		se <u>2001/07/26</u> : CIA-RD	P69B00279R	000100 <u>0</u>	80001-6 Page	1	_ of <u>_</u>	1
	Contractor Name			File	No.			
		CT-22/FT-21		Purch	nase Rec	uest No.	4- 258	
	Purchase Request	Amendment No.	Thru #1	Contr	ractor' s	Exhibit l	No. 8141	+ <b>-</b> 2
ITEM NO.	PART NUMBER	NOMENCIA TUR	£	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
65.								
Was:	695151	FLANGE		EA		1	\$ 301.28	\$ 301.28
Is:	695151	FLANGE		EA		-0- *	-0-	-0-
		•				CREDIT	Ş	301.28
	* Change per let	er Amendment #1, da	ted 21 Janu	ary 196	6			
	Note: This Amenda	ent supersedes P.R.	Exhibit, c	ated 5	rebruar	r 1964		
ESTIMAT	ED DELIVERY DATE:	SAME						
this Ex	are fair and reasons hibit is hereby appropriately appropr		to the p	tor warr	ants pri rmula ii hibit. I	ices confo n effect e period 30 1	n durin December L	ng the 1963 1986 TE)

	Date 24 March	lease 2001/07/26 : CIA-RDP 1965		J			
	Contractor Name	BW-2			. 37		
	Contract Number	CT-22/FT-21			uest No.		_
· ·		Amendment No.		ractor's	Exhibit N	lo <u>.</u> 8144	-1
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.			- India				
WAS:	40549	SEAL SAME	EA EA		1 1	\$937.64 512.09	512.09
IS:	697309*				CREDIT		\$425.55
62.	colorce 1	TUBE	EA		1		\$ 17.7
WAS: IS:	694768-1 SAME	SAME	EA		O**	Cancel	\$ 17.7
•	** Replacement par*  ** No longer requiauthorized for	number. red. Replaced by part reprocurement on PR 65-013	number 697838	which is			
ESTI	MATED DELIVERY DATE:						
21/			AUTHORIZED E	BY:			
Prio this	ces are fair and reas Exhibit is hereby a	sonable and approved.	Contractor to the price	formula	i in effec	t on- au	ring the per 1963
5X1A _	NET CREDIT \$443 33		to 28 J			/.	1/1
ات *S	ned s		Signed:			# <i>/<u>//</u>/</i>	(DATE)
_	* )					25	X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B0027	79R000T0 <b>00280</b> 001-6 1 of5
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 258
Purchase Request Amendment No.	Contractor's Exhibit No. 8144

		NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	0641-1032-5S	SCREW	EA		12	\$ 0.45	\$ 5.40
2.	0641-1032 <b>-</b> 6S	SCREW	EA		12	0.46	5.52
3.	0643-1024-60	SCREW	FA		6	9.23	55.38
4.	0643-1032-24C	SCREW	EA		6	2.15	12.90
5.	0643-1032-4C	SCREW	EA		8	2.69	21.52
6.	0643-1032-60	SCREW	EA		6	2.55	15.30
7.	1491-1032-S	NUT	EA		12	0.77	9.24
8.	1491-1032-SP	NUT	EA		1ล	0.53	6.36
9.	1491-428-S	NUT	EA		12	0.41	4.92
1.0.	1690 <b>–</b> C18	WASHER	EA		6	1.32	7.92
17.	24683	CLAMP	EA		1	22.25	22.25
42.	27142	PLUG	EA		1	161.68	161.68
13.	27183–1	GASKET	EA		30	0.04	1.20
14.	27183-11	GASKET	EA		12	0.16	1.92
15.	27183-4	GASKET	EA		12	0.65	7.80
16.	27183-5	GASKET	EA		12	0.73	8.76

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100989901-6 2	of5
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Contract Number CT-22/FT-21

File No.
Purchase Request No. 258

Purchase Request Amendment No.

Contractor's Exhibit No. 8144

ITEM	TALD M. MILLIANTED			T	<del> </del>	<u></u>	<del> </del>
NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL PRICE
17.	28037	SEAL	EA		2		\$1275.30
18.	28039	SEAL	EΑ		1	704.69	704.69
19.	28040-1	BOWL FILTER	EA		. 1	182.67	182.67
20.	3630-16-11-70	RING PACKING	EA		4	2.75	11.00
21.	3634-111-11-70	RING PACKING	EA		12	0.28	3.36
22.	3634-120-1 <b>1-7</b> 0 <del>3634-120-70</del>	RING PACKING	EA		12	0.41	4.92
23 .	3634-125-11-70	RING PACKING	EA		12	0.48	5.76
24.	3634-128-11-70	RING PACKING	EA		12	0.51	6.12
25.	3634-90-11-70	RING PACKING	EA		12	0.10	1.20
26.	3634-92-11-70	RING PACKING	EA		12	0.13	1.56
27.	3634-98-11-70	RING PAKKING	EA		12	0.15	1.80
28.	3809-AG-10	"K" SEAL	EA		4	19.91	79.64
29.	3809-AG-6	"K" SEAL	EA		4	10.84	43.36
30.	3809-CL4	"K" SEAL	EA		4	9.53	38.12
31.	3809-PG5	"K" SEAL	EA		4	9.81	39.24
32.	40002	CAP DUST	EA		1	374.91	374.91
1	- 11		I			1	

Approved For Release 2001/07/26 : CIA-RDP69B00279	9R0001000880001 <u>-6 3</u> of <u>5</u>
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 258
Purchase Request Amendment No.	Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	40069	VALVE	EA		1 \$	1144.45	\$1144.45
34.	40240	CLAMP	EA		1	200.17	200.17
35•	40318	CLAMP	EA		1	216.54	216.54
36.	40549	SEAL	EA		1	937.64	937.64
37.	61607	SEAL	EA		6	26.35	158.10
38.	61608	BOWL	EA		1	153.99	153.99
39.	61611	BOWL	EA		1	164.72	164.72
40.	61618	ELEMENT	EA		4	202.44	809.76
41.	687354	GASKET	EA		6	2.72	16.32
42.	691786	SEAL	EA		1	102.92	102.92
43.	691787	GASKET	EA		6	2.01	12.06
44.	691794	SEAL	EA		2	157.04	314.08
45.	691909	GASKET	EA		6	2.30	13.80
46.	691915	GASKET	EA		6	1.57	9.42
47.	691922	GASKET	EA		6	1.36	8.16
48.	692142	RESERVOIR	EA		1	4661.89	4661.89

Approved For Release 2001/07/26 : CIA-RDP69B0027	9R0001 <del>0</del> 00880001_6_4 of
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 258
Purchase Request Amendment No.	Contractor's Exhibit No. 8144

					_		1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	692145	GASKET	EA		6	\$ 1.92	\$ 11.52
50.	692429	TUBE	EA		1	154.02	154.02
51.	692430	GASKET	EA		12	1.08	12.96
52.	692514	NUT	EA		1	120.60	120.60
53.	692789	NUT	EA		1	5.62	5.62
54.	693483	WASHER	EA		6	3.56	21.36
55。	693801	GASKET	EA		6	1.81	10.86
56.	693876	SEAL	EA		1	155.46	155.46
57.	694298	SWITCH	EA		1	298.17	298.17
58.	694561	GASKET	EA		6	1.38	8.28
774	694762	SPACER	EA		1	9.63	9.63
60.	694766	SPACER	EA		1	9.94	9.94
61.	694767	SPACER	EA		1	8,89	8.89
62.	694768-1	TUBE	EA		1	17.78	17.78
63.	694843	TUBE	EA		1	313.84	313.84
64.	695128	GASKET	EA		4	2 <b>.9</b> 3	11.72

	Date 17 Febr								
	Contractor Name	BW-2	<del></del>						
		CT-22/FT-21	- ,	nase Req	uest No.	258	<u> </u>		
•	Purchase Reques	t Amendment No.	Conta	Contractor's Exhibit No. 8144					
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
65.	695151	FLANGE	EA		1	\$301.28 1694.88	\$ 301.28 1694.88		
66.	695177A	SHAFT	EA		1				
67.	814251	GASKET	EA		6	1.93	11.58		
	///////////////////////////////////////	///// LAST ITEM ////////	///////////////////////////////////////	1/////	////////				
	,,,,,,,,,,,				TOTAL	PRICE \$	15,224.13		
	REFERENCE: BW-2 LE	TTER DATED 2-13-64, SUBJEC	T: REQUEST F	OR PR.					
	MOTE THE ABOVE TO	TEMS ARE FIELD MAINTENANCE	ITEMS FOR CO	NSTANT S	PEED DRIV	R.			
	QUANITIES AF	HMS ARE FIELD MAINTENANCE E SUFFICIENT FOR STOCK AT	BW-3 ONLY. N	O PARTS	LO BE HET	AI DW-			
				•					
						ļ			
				<u> </u>	1		1		
ESTI	MATED DELIVERY DATE:	30 - 120 Days.	2	5X1A	0				
			UTHORIZED F						
Price	es are fair and reas Exhibit is hereby a	innroved.	ontractor wa	rrants p	orices con	rorm			
MITO		25V1A	o the price	Exhibit	in effect period 30	on dur:	ing the er 1963		
	\$15.224.13	25X1A to	28 Juna 10	54			11.		
Sign	ed:	s	igned:			7	9/1/ DA TE)		
3							25X1A		
-	0 00-								
	2 OCT 1	964							

	Approved For Rel	<b>ease 2001/07/26</b> : CIA y 1966	A-RDP69B00279	R00014	0080001- Page	6 1	_ of	
		BW-2		File	No.			
		CT-22/FT-21			nase Rec	uest No.	262	
	Purchase Request	Amendment No.	Thru #1	Cont	ractor' s	Exhibit	No. 811	<del>1</del> 8-1
ITEM NO.	PART NUMBER	nomencla tu	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
6. WAS:	809130	INVERTER		ΕA		2	\$529.98	\$1059.96
Is:	809130-1-1*	SAME		EA		2	\$529.98	\$1059.96
							NO CHAN	æ
-	*Part number chang This amendment su	ge only per letter						
ESTIM	TED DELIVERY DATE:	SAME			L		1	
	s are fair and reason. Exhibit is hereby appoints 25X1A	roved.	to the p	or warr rice fo this Ex	ants prormula i	ices confo n effect e period 30	Decembe	r 1963

	Contractor Nam	eBW-2		File	No		<del></del>	
-	Contract Number	r <u>CT-22/FT-21</u>	of National Conference of the Asset Conference of the Conference o	Purc	hase Req	uest No.	262	
	Purchase Reque	st Amendment No		Cont	ractor' s	Exhibit 1	No. 814	8
TEM O.	PART NUMBER	NOMENCLA!	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
*	AP565-28	TUBE ASSY		EA		22	DONE U	NDER FT-2
	1G158 *	SWITCH	AMO-39627	EA		£ 10**	151.34	\$1513.40
•	<del>AC331-1</del> 0	PUMP		EA			and treatly see	Canceled
***************************************	1358510	BELT	and a superior of the superior	EA		8		Canceled
	AQ110-24	TUBE ASSEM	AMO-37846	EA		4	18.02	72.08
.	809130	INVERTER		EA		2	529.98	1059.96
	REFERENCE: BW-2 LE * Replaces P/N M40 ** Increased to min	080gs7a3a.				'-12 artic	<b>e</b> s.	
- 1		Į.			1 1			gine
	NOTE: ITEM # 3, P Assem.  ITEM # 4, B	elts are available			31–100	Engine Ass	em.	
TIMA	Assem.	elts are available			31–100	Engine Ass	em. 25X1	 A

Signed:

25X1A

2 OCT 1964

Signed:

•	Contractor Name	#64se 2001/07/26 : CIA-RDP69B002 CONTRACTORS					
•	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	301	
Uniquation "	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No. 81	199
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	FAJ FĄAJ*	BATTING 72" X 100'	RL		1	179.58	\$179.58
2.	EBF678 EBT070*	NUT	EA		2	4.60	9.20
3.	AR604-12	TUBE ASSY	EA		1	DONE (	NDER FT-2
4.	3AH50-4	TUBE	EA		1	DONE (	NDER FT-2
5.	BR7987 YD294B*	BEARING	EA		1	37.83	37.83
6.	1950F-4-7-1 *	RECEPTACLE	EA		1	No Cha	rge**
7.	AL172	KEEPER LOCKWASHER*	EA		1	16.43	16.43
8.	PA4802S-10-8	ADAPTER	EA		1	25.72	25.72
9.	C60W4053-4	NUT	EA		4	1.91	7.64
10.	3AC237D 3AC237B	CABLE ASSY	EA		2	86.53	173.06
<b>T1.</b>	4353-482M	CLAMP	EA		4	15.36	61.44
12.	AA95-12 AH95-12	TUBE	EA		1	DONE (	nder ft-2
25X1A	//////////////////////////////////////	///// LAST ITEM ////////////////////////////////////			TOTAL PI	RICE	\$ <u>510.90</u>
	1	D BE PROCESSED AS PRIORITY					
	* Correct part number ** Part available from	r or nomenclature. n excess production stock - bo	ight on	SB-3661			
ESTIM	ATED DELIVERY DATE: 60	0-90 Days.	•	•	25X1A		
	s are fair and reasons Exhibit is hereby appr	oved. Contract	tor werr	ancs pr	ices como	rm - durin	g the

to 28 June 1964

(DATE)

25X1A

Signed

Signed:

$\mathcal{W}$	Approved For Rele	ease 2001/07/26 : CIA-RDP69B0 er 1964	0279R000100080	001-6 <u>1</u>	_ of 1
	Contractor Name	BW-2	File No.	<b>.</b>	
-	Contract Number	CT-22/FT-21	Purchase	e Request No.	005
	Purchase Reques	t Amendment No. 2	Contract	tor's Exhibit	No. 8004-1
ITEM NO.	PART NUMBER	nomencia ture	1 1	ATUS QUANTITY	UNIT TOTA
2. WAS: IS:	AF-368-14 SAME	CHUTE - DRAG SAME	EA SAME	25 SAME	\$1830.46\$45761 2010.99 5027 <sup>1</sup> DEBIT \$ 4513
7. WAS:	AF-368-24 SAME	CHUTE - DRAG SAME	EA SAME	73 SAME	1903.41138948 2083.94152127 EEDIT \$13178
L3. WAS: IS:	AF-368-25 SAME	CHUTE - DRAG SAME	EA SAME	6 SAME	2401.24 14407 2581.77 15490 DEBIT \$ 1083
				NET	DEBIT \$18775
	REASON: To include submitting	non-recurring engineering original exhibit dated 24	charges negotia June 1964.	ated after	
		CONTRACTOR'S COPY			
ESTIMA	TED DELIVERY DATE:			<b>I</b>	
Prices	are fair and reason	AUTh	KORIZED BY:		***************************************

25X1A

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NET DESTE \$12 775 12	
Strned	
-	
	OFF BIGHT

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

29 December 1963.

25X1A

Signed:

(DATE)

					shillo		
11		elease 2001/07/26 : CIA-RDP69B00279 9,1964	R000100	080001-6 Page		of	2
V.		BW-2	File	No.			
-		CT-22/FT-21		hase Rec	quest No.	005	
		st Amendment No. 1	Cont	ractor' s	s Exhibit !	No. 800	<u>l</u>
TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	A-11584	Frost Point Tester MFG: Fox Boro Mfg.	Each		1	870.53	870•53
2	AF-368-14	Chute-Drag MFG: BW-2	Each		25	1830.46	   4 <b>5,7</b> 61.50
3	AF-368-5	Chute-Pilot Drag MFG: BW-2	Each		52	57.82	3006.64
14	<b>AF-39</b> 8	Fitting-Drag Chute MFG: BW-2	Each		24	DONE UN	DER FT-21
5	WC150DB6R	Switch Nac Temp System. MFG: Controls Company of America	Each		6	9.56	57.36
6	3AG-3068	Engine Accessory Aux Drive	Each		3	Cance	lled
7	AF-368-24	Chute-Drag	Each		73	1903.41	13 <b>8,</b> 948.93
. 18	AF-368-25	Chute-Drag			6		14407.44
8	426R3-5.5	RIVET	2 LB PKG		10ea	DONE U	NDER FT-2
] <b>9</b> )	426R5-10	RIVET	2 LB PKG		10ea	DONE U	NDER FT-21
10	426 <b>T</b> 3-7	RIVET	2 LB PKG		10ea	DONE U	NDER FF-21

PKG 2 LB

PKG

2 LB

PKG

10ea DONE UNDER FT-21

10ea

DONE UNDER FT-21

426T4=11

426**T**4-12

RIVET

RIVET

12

2,87	App	oroved For Rel	ease_2001/07/26 : CIA-RDF	'69B00279R	R0001Q0	080001-6 Page	2	_ of	2
		tractor Name			File	No			<del></del>
_	Cont	tract Number	CT-22/FT-21		Purch	ase Req	uest No.	005	
			Amendment No. 1						
ITEM NO.	PART	NUMBER	NOMENCLA TURE			STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	notes:	Referenced this will  Item 2 & 3	r letter from BW-2 date tem is a spare unit for be used in support of a The indicated quantities of operation. This	or the Oxygend overhau ties repre	gen Moi ul of t sent re rocure	he AG-3 quirement	nts for the necessary	e next in orde	
		months. It	consistent delivery or em 2 is to be delivered y of the 13th chute on	d at the r	ate of	2 per v	reek commen	ecing wi	th
•		Procurement lots of 12 design chan	e delivered at the rate of ribbon material for each. This feature is ge to the main canopy I tems 4,5, & 6 - Per	r the main to minimi be require	canop; ze obse d duri:	y to be plete ma ng the c	terial shourse of	ould a	
			#8 are new versions of	1				of 104	Ea.
_		Amendment #	l cancells and superse	des the or	riginal	Purcha	se Request	dated 1	6 October 196
,		To fulfill	requirements and backu	p stock.					
		:							
ESTIM	ATED DEL	IVERY DATE:	90 Days (Except as not	ed on Pag€	2).	TOTA	AL) PRICE	\$203,052	2.40
				AUTHORIZ	ED BY				
this	-	ir and reason is hereby ap		to the p	rice for	ormula i	rices conform effect of period 1	on duri	63 to
S* 7ne	:d:_			Signed:					A TE)

## HQSCOPY Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080pgge6\_\_\_\_\_\_ of \_\_\_\_

BW-2 Contractor Name \_\_\_\_ File No. CT-22 /FT-2/ Contract Number \_\_\_\_ Purchase Request No. BW-1-CT-64-10-16-005A Revision "A" P.R. Amendment Number Contractor's Exhibit No. STATUS UNIT TOTAL UNIT ITEM TOTAL PART NUMBER NOMENCLATURE PACK CODE QTY. PRICE PRICE No. ı. Request cancellation of item 6. per telecon 2. 25X1A 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. ESTIMATED DELIVERY: 25X1A AUTHORIZED BY Contractor warrants prices conform Prices are fair and reasonable and to the price formula in effect on this Exhibit is hereby approved. date of this Exhibit. Signed: Signed: (DATE)

CONTRACTING OFFICER
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

	Contractor Name			File I	No		
	Contract Number	CT-22 /F/-	21	Purcha	ase Reque	est No. BW-	L-CT-64-10-16-00
	P.R. Amendment Number	r		Contra	actor's E	Exhibit No.	+
ITEM No•	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
х. 1	A-11584	Frost Point Te	ster				
-2.	1. 22)-4	MFG: Fox Boro	Mfg.				
<b>¥</b> •			Each		1		
<b>13.</b> 2	AF-368-13	Chute-Drag	Each		104		
<b>1</b> 3	AF-368-5	Chute-Pilot D					
	Ar = 300=3	MFG: BW-2	ag				
<b>5</b> .		## <b>d.</b> 511-2	Each	<u> </u>	52		
ж. ц	AF-398	Fitting-Drag (	hute				
<b>X</b> .		MFG: BW-2	Each		24		
<b>x</b> • 5	WC150DB6R	Switch-Nac Ter	пр				
<b>%</b> •		System. MFG:					
io.		of America. AM			6		
on-							
<b>11.</b> 6	3AG-3068	Engine Access					
W.		Aux Drive Inst	Each		3		
<b>k</b> 2 /	VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	/////////LAS		///////	///////	///////////	(//
IL.		er letter from I					
IK.		item is a spare					ctor(AG-316):
IS.		The indicated					for the next
17.	twelve mont	ths of operation	. This	advance	procurem	ent is nec	ssary in order
		en 2 is to be de					
IS.	the deliver	or of the 13th	hute or	2 011770	nt order	(DK3550)	of 2h each

	Approved For Release 20	001/07/26 : CIA-R	DP69B00 	0279R000	10008എഎ	6-2 of	2
	Contractor Name	BW-2		File F	No		
	Contract NumberC	T-22 /FT-2	J	Purcha	ase Reque	st No. BW-1	_c <del>T</del> _64 <u>-10-16-</u> 005
	P.R. Amendment Number			Contra	actor's E	Exhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
yl.	Item 3 to b	e delivered at	the ra	te of l	per week	commencir	g as on page 1.
2.	Procurement	of ribbon mat each. This fea	erial f	or the m	ain cano	py to be li	mited to unit
3.	design chan	ge to the main	canopy	be requ	ired dur	ing the cou	rse of producing
	Items 4,5,	& 6 - Per lett	er BW-2	dated 1	b-14-63.		
<u>4.</u> 5.							
6.							
7.							
8.							
9.							
10.							
1.1.							
12.							
13.							
14.							
15.			ļ				
16.				1			
17.							
18.							
ESTI	MATED DELIVERY:					25X1	A
	-		1	AUTHORIZE	ED BI		
	ces are fair and reasons s Exhibit is hereby app:		t	to the pr	or warrar rice for this Exhi	nts prices auls in eff bit.	conform ect on
Si	gned:		Si	Lgned: _	( CONT	RACTOR)	(DATE)

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

	Approved For Rele	ease 2001/07/26 : CIA- ember 1964	RDP69B00279	R000100	280001-6 Page	1	of	1
	Contractor Name	BW-2		File	No.		V	
<b>-</b>	Contract Number	CT-22/FT-21		Purc	hase Rec	uest No.	101	
N	Purchase Reques	t Amendment No.		Cont	ractor' s	Exhibit	No. 801	+5 <b>-</b> 1
ITEM NO.	PART NUMBER	nomencia ti	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
l. Was: Is:	780723-1 780723-1	BRACKET ASSY. BRACKET ASSY.		EA EA		13 1 CREDIT	\$14.24 14.24	\$185.1 <u>14.2</u> \$170.8
2. Is:	780723 <b>-</b> 3	BRACKET ASSY.		EA		12 DEBIT	13.14	157.6
	REASON: Item 2 ref	Lects parts readily ching bolts are not	r available f ; included in	or ship -3 Bra	ment. eket Ass	NET CR		\$ 13.2
ESTIMA	TED DELIVERY DATE:	60 Days.	· ·	<u>.</u>		25X1A	-	
this E	are fair and reasons xhibit is hereby appropriately \$13.20		to the p	or war	mula in	ces common effect or eriod 1 Ju	ly 1963	to

14	ր <sub>ո</sub> Approved For Re	lease 2001/07/26 : CIA-R tember 1963 CON	DR64B0027AB00	)10 <u>0</u> 08000	Fil 1 <u>-6 1</u>	_ of	1
	Contractor Name	BW-2	F1	Le No.			
,	Contract Number	CT-22/FT-21	Pu	chase Re	quest No.	101	
· • • • • • • • • • • • • • • • • • • •	Purchase Request	Amendment No.	Con	ntractor!	s Exhibit	No. 8045	5
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACI		QUANTITY	UNIT PRICE	TOTAL
1	780723-1	BRACKET ASSY	EAC	<del>I</del>	13	\$14.24	l
11/1	///////////////////////////////////////	////////////ONLY IT	EM/////////////////	1//////////////////////////////////////	111111		
					TOTAL F	RICE	\$185.1
	BW-3 Control Numb	per 12-9-3149-64 appl	ies.				
	NOTE: 1 ea ordere	ed direct from BW-2.					
							,
							•
	•						
						:	
estima ti	ED DELIVERY DATE: 60	Days.		I 25X1A		· · · · · · · · · · · · · · · · · · ·	
		1 41	AUSTONIO				
Prices a	are fair and reasonab hibit is hereby appro	le and	AUTHORIZED BY:				
<u></u>	/ Approximation of the control of th	25X1A	to the price i	ormula in	a effect of	n- durine	the
\$185.	12		date of this I 29 December 1	263.	eriod l Ju	ly 1963	to
Signed:_			Signed:			- (n.	
1984			4.1		2	( <b>D</b> A 5	TE)
					-		

	Contractor Name	BW-2		····	File	No			
	Contract Number	CT-22/FT-21			Purc	hase Rec	uest No.	238	
	Purchase Request	t Amendment No.	•#***	7	Cont	ractor's	Exhibit	No. 8129	-1
TEM VO.	PART NUMBER	NOMENCLA	TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
s: 2.	2-56 x <sup>1</sup> / <sub>4</sub> 18-18	Stainless Steel	Fil.	Screws	EA		500	\$0.01	\$5.00
: 2.	2-56 x ½ - 18 - 8	Stainless Steel	Fil.	Screws	EA		500	\$0.01	\$5.00
	REASON: Part Numbe	r correction.							
	<b>,</b>								
Ē	TED DELIVERY DATE:	90 Days.			25	X1A			
	are fair and reason in the state of the stat			to the _date_of	tor war	ormula i xhibit.p	ices confo n effect e eriod 30 I	n during	
૧ <sup>૦</sup> ૦			<b>3</b>		une 1964				196

Approved For Release 2001/07/26 : CIA-R	ORTHAR 272 R00040 0 0 2 0 0 0 1 - 61 0 of - 1
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 238
Purchase Request Amendment No.	Contractor's Exhibit No. 8129

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2AC215-5	CABLE ASSY	EA		1	DONE U	NDER FT-21
2.	2-56X1/4 18-18	STAINLESS STEEL FIL. SCREWS	EA		# 500 14	\$0.01	\$ 5.00
3.	2AC215-6	CABLE ASSY	EA		1	DONE U	NDER FT-21
4.	257325	NUT	EA		6	8.21	49.26
5.	406138	FERRULE	EA		8	7.39	59.12
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2  ,BW-3 CONTROL NUMBER 1-22-5130  2," " 1-24-5409  3, " " 1-22-5131  " " 1-29-5427  5," " " 1-29-5428  ity.			//////// TOTAL P	RICE	\$113.38

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed: OCT 1964

AUTHORIZED

Contractor warrants prices comform to the price formula in effect on- during the date\_of\_this\_Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

### DaApproved Four Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number \_CT\_22/FT-21

Purchase Request No. 245

Purchase Request Amendment No. \_

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUA NTITY	UNIT	TOTAL PRICE
1.	AG123	CHAIN ASSY	EA		6	DONE UN	DER FT-21
2.	AA90-2	INSULATOR	EA		12	\$96.83	\$1161.96
3.	AQ147-3	"D" RING	EA		6	CANCEL	ED*
4.	CA1810	RECEPTICLE ASSY	EA		100	2.07	207.00
	///////////////////////////////////////	////// LAST ITEM ///////// ,	7///////	//////	/////// TOTAL	PRICE	\$1368.96
	REFERENCE: ITEM # 1. 2. 3. 4.	ITEMS ORDERED DIRECT FROM BW-2  BW-3 NONTROL NUMBER 2-4-5437, " " 1-29-541; " " 1-24-5147; " " 1-23-5143; ing. Spares will be provided	3EA 2EA 1EA 12EA	.a.cement	; part det	ermined	

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE) 25X1A

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11	)
V	

Approved For Release 2001/07/26: CIA RDB69B66279F000100630001-6 1 of 1 File No. BW-2 Contractor Name \_\_\_ Purchase Request No. 269 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8155 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT NOMENCIA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$107.40 2 \$53.70 EΑ UNION 3FAA-15-1\* 1. TOTAL PRICE \$107.40 \* Correct part number per "A" change to drawings. REFERENCE BW-2 LETTER DATED 2-17-64, SUBJECT: REQUEST FOR P/R ESTIMATED DELIVERY DATE: 240 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and CHARLES T. CROWE Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 Juggx4964. \$107.23X1A Signeda Signed: (DATE)

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\	J

Purchase Request Amendment No.

Contractor's Exhibit No. 8193

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.			PACK	CODE		PRIOE	
1.	CA1843T-1 AM1043V5*	STUD	EA		100	\$5.31	\$531.00
2.	HT1503V5	SCREW	EA		32	3.94	126.08
,	///////////////////////////////////////	/////////// LAST ITEM //////	<i>                                     </i>	<i>\///////</i>	/////////////// TOTAL P	RICE	\$657.08
	* Superseding par	number.					
	REFER <b>E</b> NCE: ITEM #	1, BW-2 LETTER DATED 3-12-64, 2, BW-3 CONTROL NUMBER 3-13-10	SUBJECT: 892	REQUES	T FOR PR		
	NOTE: ITEM # 1, Ri 2, Pi	PLACES CA1820-1 PER SB 1001 & ROCESS FULL QUANITY AS PRIORITY	003				

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$657.08 Signed: AUTHORIZED BY

Contractor werrants prices conform to the price formula in effect on- during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

(,)	DatoprovedEptRelease 2001/07/26 TOL	4-RDR69B00279R00010008ge01-6	of1
10	200	LOYO COBA	•
	Contractor Name BW-2	File No.	

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 356

Purchase Request Amendment No. \_\_\_\_\_ Contractor's Exhibit No. 8203

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4AG-376	CART	EA		2	3704.65	\$7409.30
2.	426T3-4	RIVET	LB		5	DONE UN	DER FT-21
	///////////////////////////////////////	////// LAST ITEM //////////	////////	///////	////////		
		•			TOTAL P	RICE	\$7409.30
	REFE ENCE: BW-3 CC	NTROL NUMBER 64-12809, ITEM #	1.				
	BW-3 CO	NTROL NUMBER 64-12808, ITEM #	7.				
•							
	NOME: DECARGO MUE	ADOME DECEMBED AS THE PERSON					
	NOTE: PROCESS THE	ABOVE REQUEST AS PRIORITY					
					1		

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$7409.30 25X1A Signed: AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed

(DATE)

	Contractor Name .			File	No.			
_	Contract Number		Purc	hase Red	uest No.	No. 223		
	Purchase Request	Amendment No.	Thru #1	Cont	ractor' s	Exhibit	No <u>.</u> 81:	19-1
ITEM NO.	PART NUMBER	NOMENCLA T	URE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
7.				!				
WAS:	AAMM9210WO-MSRDB-E	3962 BEARI	ING	EACH		8	156.63	\$1253.04
IS:	SAME	SAME	3	EACH		ø *	CANC	LLED
						CREDIT		\$ <u>1253.04</u>
	* Changed per Ame	endment #1						
ESTIMAT	TED DELIVERY DATE:							
	are fair and reasona thibit is hereby appropriately appropriately \$1,2		Contra to the	price for four formula for this for the four formula for the f	ants pr rmula i	ices confo n effect o period 30	December	ng the r 1963 2 <u>1 1965</u> ATE) X1A

CONTRACTORS COPY

File No. Contractor Name BW-2 Purchase Request No. 223 Contract Number CT-22/FT-21 8119 Contractor's Exhibit No. Purchase Request Amendment No.

EM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
-	AF-490R	ROD	EA		5	DONE U	NDER FT-2:
	AF-490L	ROD	EA		5	DONE U	NDER FT-2
í	AF-489 .	TINK	EA		7	DONE L	NDER FT-2
	AF-476	ROD	EA		7	DONE L	NDER FT-2
	AF-474	SPACER	EA		7	DONE L	NDER FT
-	10067	TRANSFORMER	EA		2	1642.50	\$3285.0
9	AAMM9210WO-MSRDB ////////////////////////////////////	-E8962 BEARING ///////// LAST ITEM /////	EA	///////			1253.0 
	REFERENCE: BW-2	LITTER DATED 1-28-64, SUBJE	CT: REQUEST	FOR PR.			
-							
	i	1	ı	i	l	1	1

Items 1 - 5 60 Days. ESTIMATED DELIVERY DATE: 90 Days. Items 6 & 7

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$4538.04 Signed: OCT to a

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

(DATE)

25X1A

to 28 June 1964.

Signed:

	Date 8 Feb. Contractor Name	BW-2	2			File	No.					
	Contract Number											
		Purchase Request Amendment No.			8136-1							
ITEM NO.	PART NUMBER NOMENCIATURE					UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE		
l. WAS:	ЕВТО98	NUT				EΑ		200	\$4.71	\$942.0		
IS:	AM1135T9*	NUT				EΑ		200 NET C	4.71 ANGE	942.0 \$0		
	REASON FOR CHANGE:											
	* Superseding part	number.										
•												
PCMTI	AATED DELIVERY DATE:											
<u> </u>	WIED DEPLYMENT DE IE.									eng and the second		
Price	es are fair and reaso	onable a	nd									
this	Exhibit is hereby ap		25X1A		to the	price .	formula Exhibit:	orices con: in effect period 30	en duri	ng the er 1963		
	NO CHANGE		- 7		to 28 J		04.		4/-	/15		
	ed:				Signed:				-///			

	Date	<u> </u>	OF CONTRIBUTE	1866 <b>B</b> 862	79R0001	<b>ed</b> 086000	1-6 1	_ of	1
ſ	N Contractor Name								
· · ·	Contract Number	CT-22/FT-	21		Purc	hase Rec	uest No.	249	····
name.	Purchase Reques	t Amendment	No		Cont	ractor's	Exhibit N	No <u>. 813</u> 6	5
ITEM NO.	PART NUMBER	NOM	ENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	EBT098	NUT	(50	D)	EA		200	\$4.71	\$942.00
2,	EBT064	TUN	(10	00)	EA		500	1.30	650.00
3-	EBTO54	NUT	(50	0)	EA		200	0.71	142.00
	///////////////////////////////////////	//////////	LAST ITEM /	////////	///////	//////	///////////////////////////////////////		
							TOTAL	PRICE	\$1,734.00
	NOTE: THE QUANITY	N PARENTHES	IS SHOULD BI	e orderei	AS PRI	ORITY.			
	REFERENCE: ITEM # 1 2	(50) BW <b>-</b> 3 (100) " (50) "	CONTROL NUM	BER 1-27-	-5413 -54 <b>1</b> 2				
	3.	(50) "	<b>11</b> 1	1-27-	5411				
-									
					' !				
								÷	
ESTIM	ATED DELIVERY DATE:	60 Days.					25X1A		
				AUTHORIZ	ZED BY				
	s are fair and reason Exhibit is hereby app						ices confo		_
	/	25X1A		data of	this E	chibit.	n effect operiod 30		
\$1,	734.00				une 196	4.		1/	
Signe	1:_			Signed				7/9/D.	ATE)
***								25	X1A
	2 OCT 1964	4							

	Contractor Name	BW-2		File	No.			
		CT-22/FT-21			hase Rec	quest No.	304-1	
		t Amendment No.				Exhibit		
TEM	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY		TOTAL PRICE
				THOR	CODE		TICLOS	111101
AS:	1619-1	SWITCH		EA		8	\$80.02	\$640.1
IS:	1619 <b>-</b> 1A	SWITCH		EA		8	80.02	640.1
						NET C	ANGE	\$
	REASON FOR CHANGE:  * Replacement part	number will be furn	ished.					
/ Prices	TED DELIVERY DATE: s are fair and reason Exhibit is hereby app	able and roved.	to the p	or warr	rmula i	ices confo n effect e period 30	n during	the
		25X1A						

l	Da Appsoyad Fipris	ejease 2001/07/26 : 006-F	RESERVED 1	00 <del>080</del> 00	1-6 1	_ of _	1
		_BW-2					
	Contract Number	CT=22/FT=21	Purch	ase Req	uest No.	304	
Tings IT	Purchase Request	Contr	actor' s	Exhibit !	No <u>81</u>	78 /	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL
1.	1619-1 - <del>16</del> 91-1-	SWITCH	EA		8	80.02	\$640.16
	///////////////////////////////////////	//////// ONLY ITEM	///////////////////////////////////////	(//////	TOTAL 1	PRTCE	\$640.16
					101111	11200	90-10-120
	, ,						
		25X1A		10()			
	NOTE: THIS IS CONFIRM	MING PR OF TELECON	3 Marc	n 1964			
					:		
-							
ESTIM	ATED DELIVERY DATE: 90	Days.	2	5X1A			
			AUTHORIZED BY:				
	s are fair and reason Exhibit is hereby app		Contractor warr	ants pr	ices confo	rm	
<b>*</b>	640.16	25X1A	to the price for date of this Exto 28 June 1964	hibit.p			
Signe	1:		Signed:			9/1	ATE)
-						25X1.	•
	2 OCT 196	4					

	Contractor Name	BW-2		Fil.	No			
		CT_22/FT_21				quest No.		
		t Amendment No.				Exhibit		
ITEM	PART NUMBER	NOMENCLA TURE	<del> </del>	UNIT	STA TUS	QUANTITY	Т	ļ —
NO.				PACK	CODE	QUANTITI	UNIT PRICE	TOTA
l. WAS:	AH25-7	SPACER		ΈA		24	\$14.97	\$359.2
IS:	Same	Same		EA		24	OONE UNI	!
						NET CR	EDIT	\$ <u>359.</u> 2
	REASON FOR CHANGE:							
	Contract Change Only	•						
ESTIMAT	TED DELIVERY DATE:							
Prices this Ex	are fair and reasonal	ole and	AUTHORIZE					- Addition of
	NET CREDIT \$350.28	25X1A	to the pridate of the to 28 Jun	ice for	mula in	es conformeffect on riod 30 De	during	the 1963
			CO ZO JUI			_		

	Approved For F	CONTRACTI Release 2001/07/26 : CIA-RDP69B002	279R00010 <del>00080</del> 001_6 1 of					
¹ i	Date 23	Janual 7 1964 BW-2	File	No.				
	Contract Number	CT-22/FT-21	Purch	ase Req	uest No.	214		
*** <b>(</b>	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 8110					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
	B120	TITANIUM SHEET 36 X 48 X .016	ĽА		4 1	\$125.02	\$ 500.08	
	B120	TITANIUM SHEET 36 X 48 X .020	EA		2	138.56	277.12	
-	B120	TITANIUM SHEET 36 X 48 X .032	ΕA	!	2	NO C	HARGE *	
4	Allo	TITANIUM SHEET 36 X 48 X .016	EA		<b>Լ</b>	100.66	402.64	
+ 5	Allo	TITANIUM SHEET 36 X 48 X .020	EA		2	106:11	212:22	
6	Allo	TITANIUM SHEET 36 X 48 X .040	EA		2	122.14	244.28	
		  ///////////////////LAST	1	(111111)	(111111			
7////	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL PR	CE	\$1636.31	
	REFERENCE: BW-3 Cor	trol Number 1-16-3994-64 applie	s.				4	
•	NOTE: THE ABOVE IT	MS ORDERED DIRFCT FROM RW-2.						
	* Supplied as remn	ant material.						
					!			
							broaqu.	

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1636.34 Signed:\_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during date-of-this-Exhibit, period 30 Decemb

thru 28 June 1964.

Signed

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-61 of 1
Date 20 February 1904 CONTRACTORS COPY File No. Contractor Name BW-2 Purchase Request No. 272 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8157 Purchase Request Amendment No. Thru #1 QUANTITY UNIT TOTAL UNIT STA TUS PART NUMBER NOMENCLA TURE PRICE PRICE PACK CODE 25 \$2.23 \$55.75 EΑ NUT C60W4053-6 50 Canceled\* EA PINS 50 CIRCUIT BREAKER FA 12 Canceled\*\* 613540-2 TOTAL PRICE <u> \$55.75</u> REFERENCE: BW-3 CONTROL NUMBER 2-7 -5969 ITEM # 2-6 -5967 ITEM # 2-6 -5966 ITEM # \* Canceled per Amendment No. 1. \*\* BW-2 shows no requirement for this part. NOTE: ITEM # 1, 2EA ORDERED DIRECT FROM BW-2 ORDERED DIRECT FROM BW-2 3, 1EA 25X1A

ESTIMATED DELIVERY DATE: 120-180 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$55•75 Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 J Signed:

EB 1 7 1965 (DATE)

25X1A

ITEM

NO.

1.

2.

3.

Contractor Name BW-2

The state of the s

Contract Number CT-22/FT-21

Purchase Request No. 271

Purchase Request Amendment No. \_\_\_

Contractor's Exhibit No. 8156

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	АН99-17	TUBE ASSY	EA		1	DONE UN	DER FT-21
2,	AM7149-2	A110 MATERIAL 8" LONG	EΑ		1	DONE UI	DER FT-21
3.	B120	TITANIUM SHEET 30" X 68" .016W	EA		1	136.55	<b>\$13</b> 6 <b>.</b> 55
4.	AM1001T13* 4920T4-13-	BOLT	EA		12	\$7.00	\$84.00
5.	3AH-51-4	TUBE ASSY	EA		1		NDER FT-21
-	REFERENCE: ITEM # 1 2 3 4 5	# # 3–5–5448 # # 2–5–5446 # # 2–17–1082	37.72	<i>((1)</i>	TOTAL	PRICE	\$ <u>220.55</u>
	NOTE: THE ABOVE ITE	MS ORDERED DIRECT FROM BW-2.					

ESTIMATED DELIVERY DATE:

Items 1, 4 and 5 - 60 Days. Items 2 and 3 - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$220,55 25×1A Signed: AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964 \_\_\_\_\_\_\_

FEB 1 7 1965

Signed

(DATE) 25X1A

. feek Date \_\_\_\_\_Approved\_FpriBelease\_2001/07/264-CHARDEGB00879R000100086001-6 1 \_\_\_\_\_\_ of \_\_\_1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 286

Purchase Request Amendment No.

Contractor's Exhibit No. 8170

ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP315-153	SEAL, SPIKE	EΑ		6	\$1.61	\$9.66
2.	470T5-2.5	RIVET	EB		1	DONE U	VDER FT-21
3.	426T5 <b>-</b> 2.5	RIVET	LB		1	DONE U	NDER FT-21
4.	426T5 <b>-</b> 3	RIVET	LB		1	DONE U	NDER FT-21
5.	AP477-60	TUBE	EA		1	DONE U	NDER FT-21
6	AP479-50	TUBE	EA	:	1	DONE U	NDER FT-21
7.	AW750-2	ANGLE	EA		2	DONE U	nder ft-21
8.	AH92-114	TUBE ASSEM	EA		1	DONE U	NDER FT-21
9.	АН92-116	TUBE A SSEM	EA		1	DONE U	NDER FT-21
	///////////////////////////////////////	///////////// LAST ITEM ///////	///////	1111111	////////		
Нидава	REFERENCE: OPEN PI	R FOR THE 21 Feb. 1964			TOTAL 1	RICE	\$9.66
	NOTE: BW-3 CONTROL	NUMBER 64-10851 APPLIES TO AL	ABOVE	ITHMS			
-	2, SHII 3, SHII 4, SHII 5, SHI	PER RAN-CT-2-113 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484 PER RAN-FT-2-484	ITEM #	8, SHIP	PER RAN-F1 PER RAN-F1 PER RAN-F1	-2-488	

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:\_ AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date\_of\_this\_Exhibit.period 30 December 1963

to 28 June 1364.

Signed:

- A	
111	
IMI	
W	
v	

•		Contract Number CT-	File No					
		P.R. Amendment Number					khibit No.	
	ITEM No.		NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
•	1.	AX70-2	RETAINER	EA		1	done u	NDER FT-21
	2.	AX70-3L/H	RETAINER	EA		1	DONE U	NDER FT-21
	3.	AX70-3R/H	RETAINER	EA		1	DONE U	NDER FT-21
	4.	AX70-4L/H	RETAINER	EA		1	DONE U	nder ft-21
	5.	AX70-4R/H	RETAINER	EΑ		1	DONE U	NDER FT-21
	6.	TAX31-4	DOUBLER	EA		1	DONE U	NDER FT-21
-	7.	TAX31-3	FRAME	EΑ		1	DONE U	nder fT-21
	8.	TAX31-5	FLANGE	EA		1	DONE U	nder ft-21
	9.	TAX31-6	FLANGE	ΕA		1	DONE U	NDER FT-21
	10.	TAX31-7	ANGLE	ΕA		2	DONE U	nder ft-21
_	11.	TAX31-8L/H	ANGLE	EΑ		1	DONE U	NDER FT-21
	12.	TAX31-8R/H	ANGLE	EΑ		1	DONE U	NDER FT-21
	13.	B42038-1	CONNECTOR	£A		1	\$16.92	\$16.92
	14.	///////////////////////////////////////	///// LAST IT	EM ////	///////	///////	/////	
	15.	REFERENCE: NON SPAI					l	BER 12811
_	16		NO ATT TOUMS				OTAL PRICE	1

ESTIMATED DELIVERY:

16.

17.

18.

Signe

Item 13 - 10 Days.

APPLIES TO ALL ITEMS.

Others - 120 Days.

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

NOTE: ITEMS 1 THRU 12

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963

to 28 Jun

Signed:

25X1A

Approved for Release 2001/07/26: CIA-RDP69B00279R000100080001-6

SHIPPED ON HAN-FT-2-714

$\mathcal{W}$	DateMarch	elease 2001/07/26 CIA-RDP	69B00249R0001	0 <u>6</u> 085000	1 <u>-6 <sup>1</sup></u>	_ of	1
	Contractor Name	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purc	nase Rec	uest No.	350	
•	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit l	No <u>.</u> 8201	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1.	1518-106	FLOAT ASSY	EA		62	\$16.43	\$1018.66
	///////////////////////////////////////	//////// ONLY ITEM /	///////////////////////////////////////	//////	/////// TOTAL	PRICE	\$ <u>1018.66</u>
	REFERENCE: BW-2 LE	TTER DATED 3-23-64, SUBJ	ECT: REQUEST F	OR PR			
	NOTE: A leakage profile Float Switches. The	oblem has developed in t ne 62 of above P/N are s	he P/N 1518-1, pare component	1559-1 s for r	,1519-1,&1 epair of t	619-1 Fi he swite	hes.
-							
ESTIMA'	TED DELIVERY DATE: 1	80 Days.		I 25X1A			
this E	are fair and reasons whibit is hereby appropriately approp	able and coved. C	UTHORIZED BY: ontractor warr o the price for ate-of-this-Ex to 28 June 1961	rmula i	n effect o	durin Decembe	

$\mathcal{W}$	na +Apprévedin5on f	CONTRACTORS Resease 2001/07/26 : CIA-RD	: COPY :P69B00279R0001	Q0 <b>689</b> 00	1-6 <sup>1</sup>	of <u>1</u>	
				•			
	Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	308	
*	Purchase Reques	t Amendment No.	Conta	ractor's	Exhibit 1	No. 820	0
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ74-4G	PANEL	EA		1	DONE UNI	DER FT-21
2.	40221-2 A <b>0</b> 221-4*	PANEL	E.A		1	DONE UN	DER FT-21
3.	195T24253-13	PANEL	EA		1	\$ 71.89	\$ 71.89
4.	AL1150-2R/H	TUBE ASSY	EA		1		DER FT-21
5. 5.6.	153M-44 507T08-8	SENSOR SCREW	EA		20	Cancele 0.26	a 5.20
	///////////////////////////////////////	/// LAST ITEM	///////////////////////////////////////	(//////		DT OT	ф1777 . a.a.
					TOTAL I	RICE	\$ <u>77.09</u>
							*
	REFERENCE: BW-3 CONT	ROL NUMBER 10866 APPLIES	TO ALL ITEMS				
	¥ C						
	* Superseding part n NOTE: THIS IS OPEN	number. PR FOR THE 5 March 1964.					
,							
-					j		
estim	ATED DELIVERY DATE: 1	O Days.				2	5X1A
			AUTUOD TOTOL D				
	s are fair and reason Exhibit is hereby app	nable and	AUTHORIZED B				
MITO	montante to national abi		Contractor warr to the price for	rmula i	n effect	n during	
\$*	77.09		date-ef-this-Ex to 28 June 1964		berrog 20	Decembe:	1903
Signe	d:		Signed			1/-	7-64

Approved For Release 2001/07/26 CIA-RDP89B88279R000109880001-6 File No. BW-2 Contractor Name Purchase Request No. 357 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8204 Purchase Request Amendment No. \_ TOTAL STATUS QUANTITY UNIT UNIT NOMENCIA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$9450.99 51050.11 9 EΑ CONTROL UNIT DEG-253A2 1. 1053.39 6320.34 EΑ CONTROL UNIT DEG-253A3 2. TOTAL PRICE \$15,771.33 25X1A SUBJECT: RE-PROVISIONING 6 March 1964. DATEDREFERENCE: BW-2 LETTER FROM RECOMMENDATION. NOTE: ITEM # 1, 2 EA FOR S/B 299 25X1A ESTIMATED DELIVERY DATE: 210 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the 25X1A date of this Exhibit, period 30 December 1963 to 28 June 1964. Signed: Signed: (DATE) 25X1A 23 NOV 1964

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001\_6 1 of 1

Contractor Name \_\_\_\_\_BW-2 CONTRACTORS COPY

File No\_\_\_\_\_

Contract Number CT-22/FT-21

Purchase Request No.

urchase Request No. 158

Purchase Request Amendment No.

Contractor's Exhibit No. 8077

ITEM NO.	PART NUMBER	NOMENCIA T	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	_BW=620P10	WASHER	(500)	EA		3000	\$0.02	\$60.00
2	DW-623S3-2	SCREW	(500)	EA		2000	0.34	680.00
3	JH-62353-3	SCREW	(500)	EA		2000	0.34	680.00
4	AM1023T21 <del>EW 623T3 21</del>	SCREW	(50)	EA		200	0.57	114.00
5	679T04W	NUT	(100)	EA		1000	0.12	120.00
11111	///////////////////////////////////////	///////////LAST	ITEM///////	//////	(/////	////////		
						TOTAL	PRICE	\$1654.00
	NOTE: PLEASE, PROC	ESS THE QUANTIT <b>Y</b> ES	IN PARENTHES	IS AS P	RIORITY	ON THE AB	OVE ITEN	s.
i	BW-3 Control Numbe	r 12 <b>-</b> 17-3783 <b>-</b> 64 ap	plies.					
april								
							,	

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

<u> 25X1A</u>

9/9/64 (DATE) 25X1A Approved For Release 2001/07/26: Charring to 20 December 1903

Contractor Name BW-2

File No.

Contract Number \_

CT-22/FT-21

Purchase Request No.

Contractor's Exhibit No. 8076

157

Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	515T6-8	SCREW	(75)	EA		200	\$0.24	\$ 48.00
2	5 <b>15</b> T8 <b>-</b> 8	SCREW	(200)	EA	:	1000	0.11	110.00
3	51783-3	SCREW	(500)	EA		2000	Canc	el *
<u>1</u> 4	560T3 <b>-</b> 4	SCREW	(100)	EA	:	500	0.33	165.00
///	(1/1///////////////////////////////////	///////////////////////////////////////	///LAST ITEM///	//////	(//////	////////// TOTAL E	/// RICE	\$323.00
	NOTE: PLEASE, PROC BW-3 Control Number		applies.				·	
Tank	~ TAICS WILL DE S.	Tipped as excess	production book					

ESTIMATED DELIVERY DATE:

90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$323.00 \$323.00 \$25X1A \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00 \$323.00

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

9/9/64 (DATE)

	Contractor Name	BW-2	File	No					
τ,	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	156			
****	Purchase Request Amendment No.		Cont	Contractor's Exhibit No. 8075					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	AH681-3R	TUBE ASSY	EA		1	DONE U	NDER FT-21		
					և	DONE II	NDER FT-21		
2	AP505	RE <b>TAI NE</b> R	EA		4	JOIL O			
2	AP505 B6610	RETALNER LIGHT ASSY	EA EA		_,	<b>54.</b> 66	\$4.66		
3	в6610	LIGHT ASSY	EA	(//////	1				
3	в6610		EA	(//////	1	<b>5</b> 4.66			
3	в6610	LIGHT ASSY	EA	///////	1	<b>5</b> 4.66	\$4.66		
3	B6610	LIGHT ASSY	EA	(//////	1	<b>5</b> 4.66	\$4.66		
3	B6610  //////////////////////////////////	LIGHT ASSY	EA	///////	1	<b>5</b> 4.66	\$4.66		
3	B6610  //////////////////////////////////	LIGHT ASSY  ////////////LAST TTEM//  MS ORDERED DIRECT FROM BW-	EA	///////	1	<b>5</b> 4.66	\$4.66		
3	B6610  //////////////////////////////////	LIGHT ASSY  ////////////LAST TTEM//  MS ORDERED DIRECT FROM BW-	EA	///////	1	<b>5</b> 4.66	\$4.66		
3	B6610  //////////////////////////////////	LIGHT ASSY  ////////////LAST TTEM//  MS ORDERED DIRECT FROM BW-	EA	///////	1	<b>5</b> 4.66	\$4.66		

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$4.66 25X1A

2 OCT 1964

AUTHORIZED BY

Contractor warrants prices comorm to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

25X1A

Signed:\_

tile Approved For Release 2001/07/26 : CIA-FIRMAN ACCOUNTS RESULT 001 1 01 1 01 1 BW-2 File No. Contractor Name -Purchase Request No. 153 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8074 Purchase Request Amendment No. TOTAL UNIT STATUS QUANTITY | UNIT ITEM PART NUMBER NOMENCLA TURE PRICE NO. PACK CODE PRICE 5000 EA 326835 HI-TEMP LUG \$0.34 \$1,700.00 TOTAL PRICE \$1,700.00 NOTE: PROCESS 1000 each of the above item as PRICRITY. BW-3 Control Number 12-18-3794-64 applies. 60 Days. ESTIMATED DELIVERY DATE: 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A Contractor warrants prices conform to the price formula in effect on during the perdate of this Exhibit. iod 1 July 1963 to 29 December 1963.

Şigned: OCT 1964

Signed:

25X1A

1

W	Approved For Release	<del>: 2</del> 001/07/26 :	CONTRACTORS COPY 001000800021-6_1 of _1
	<b>2.7 NOV</b> 1963:		
	Contractor Name	BW-2	File No

<del></del>	P.R. Amendment Numb	er ———		Contra	ctor's E	exhibit No.	8032
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG425	WRENCH	EACH		4	Done under	FT-21
2.	361133	FIEX HOSE	EACH		1,	\$821.25	\$3285.00
3.	///////////////////////////////////////	//////LAST ITE	//////	///////	/////		
4.					TOTAL	PRICE	\$3285.00
<u>5.</u>							
6.							
7.							
8.	REFERENCE: BW-2 Le	etter dated 11-25	-63, St	BJECT: F	equest f	or PR.	
9•							
10.							1
11.							
12.							<del></del>
13.							
14.							
15.							· · · · · · · · · · · · · · · · · · ·
16.							
17.							
18.							

ESTIMATED DELIVERY:

ITEM #1 60 DAYS ITEM# 2 120 DAYS

25X1A

058

Purchase Request No.\_

AUTHORIZED BY:

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

Contract Number <u>CT-22/FT-21</u>

\$3285 Signed

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

Signed:

CONTRACTING OFFICER
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

R60B00279B000100080001-6 1 Approved For Release 2001/07/26 : CIA File No. BW-2 Contractor Name 149 Purchase Request No. CT-22/FT-21 Contract Number 8073 Contractor's Exhibit No.

	rurchase neques		<del>-</del>		h	r	
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B4-14	RIVET	LB EX		10	\$2.42	\$24.20
2	426R4 <b>-</b> 3	RIVET	LB		10	DONE UN	DER FT-21
3	կ26Rկ <b>-</b> կ	RIVET	LB		10	DONE UI	DER FT-21
14	426R4 <b>-</b> 5	RIVET	LB		10	DONE U	DER FT-21
5	426R4-6	RIVET	LB		. 10	DONE UI	DER FT-2
1///	///////////////////////////////////////	/////////////////LAST ITEM	1//////	1/////	(1111111111	////	
1) 30**	BW-3 Control Numbe	r 12-16-3777-64 applies.			TOTAL		\$24.20

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$24-21 Signed: AUG 1964

Purchase Request Amendment No.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

	Approved For Rele	ease 2001/07/26 : CIA-RD ust 66	P69B00279R	000100	080001-6 Page	1	_ of	1
	Contractor Name	BW-2	·	File	No.			
	Contract Number	CT-22/FT-21		Purc	hase Rec	uest No.	287	
	Purchase Request	t Amendment No.		Cont	ractor' s	Exhibit l	No <u>8</u>	100
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
4.						:		
WAS:	571800	FLASK		EΑ		8	CANC	LLED
IS:	SAME	SAME		EA		8 \$	4144.5	
						DEBIT	_	33,156.6 33,156.6
							, T	33,=20
								,
	NOTE:	CANCELLED DUE TO A CI	EDICAT EDDO	റം സ്ഥാ	DECLITO	ם או מינים איני		
		TILL VALID AND ALL PA		,		MENT FOR		
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ESTTMA	TED DELIVERY DATE:	SAME						<del></del>
	TED DEBIVERED DATE:							
			AUTHORIZEI	D BY:_				
Prices this E	are fair and reasons xhibit is hereby appr	able and oved. 25X1A	Contractor	r warr:	ante mi	ces confor	1.00	
			to the pr:	ice for	rmula in	effect or	durin	ng the
N	ET DE 133,156.6	Want of the last	to 28 Dec	cmber	<del>1101</del> 6. [ 1964.	eriod 29	June 196	04
34 7			igned				CT 2	5 1966
			•					TE)
	9 7110	1067	- 1					25X1A
	2 AUG 1	30/						

Date 9 January 1964 \_ of <u>\_ l</u> BW-2 File No.

Contractor Name

CT-22/FT-21

Purchase Request No.

194

Purchase Request Amendment No.

Contract Number

Contractor's Exhibit No. 8099

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.	TAILT NOTEDIAL	NOMENCIA I UCE	PACK	CODE	QUANTITI	PRICE	PRICE
1	AH711-11R	TUBE ASSY	EA		1	DONE U	NDER FT-21
2	AH711-31L	TUBE ASSY	EA		1	DONE U	NDER FT-21
3	ан883 <b>–</b> 2R	TUBE ASSY	EA		L	DONE U	NDER FT-21
14	<b>4</b> 07756	FERRULE	EA		12	\$1.31	\$15.72
5	407757	NUT	EA		12	1.37	16.44
////	(1/1///////////////////////////////////	////////////////////LAST ITEM////	(//////	//////	//////		
men .	REFERENCE: BW-3	Control <b>N</b> umber 1-7-3984-64 appl	ies•		TOTAL	PRICE	\$32.16

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed: UCI 1904 AUTHORIZED B

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

28 June 1964.

Signed:

Approved For Release 2001/07/26 : CIA-RDP69B00279F00010008g001-6 File No. BW-2 Contractor Name Purchase Request No. 193 Contract Number \_\_\_\_\_CT-22/FT-21 8098 Contractor's Exhibit No. Purchase Request Amendment No. STATUS ITEM PART NUMBER NOMENCLA TURE UNIT OUA NTI TY UNIT TOTAL NO. PACK CODE PRICE PRICE "D" RING ASSY 3 AQ152 AQ-293-1 DONE UNDER FT-21 \$60.00 \$0.20 EA300 SCREW 515T8**-1**0 TOTAL PRICE \$60.00 REFERENCE: BW-3 Control Number 1-7-3985-64 applies. NOTE: ORDERED 20% of item 1 and 100% of item 2 DIRECT HROM BW-2. ESTIMATED DELIVERY DATE: 90 Days. 25X1A

AUTHORIZED BY:

to 28 June 1064

Signed:

Contractor warrants prices comorm

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

25X1A

Signed:

\$60.00

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

1

Water & Street, Street	A	Release 2001/07/260 CIA-RI	ORS COPY	4.00000	ual ti	le	_
N	Date 9 Janua	ry 1964	711a	No.	U1-6	· ·	
•		BW-2			uest No.		
		CT-22/FT-21			Exhibit 1		
	Purchase Request	Amendment No.				UNIT	TOTAL
TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	PRICE	PRICE
l.	AF342-2 <b>L</b>	FILLET	EA		14		NDER FT-2
2	cc786	RECEPTACLE	EA		1	\$181.77	\$181.77
////	111111111111111111111111111111111111111	///////////LAST ITEM	4//////////////////////////////////////	1/////	//////		
• • • • •			:		TOTAL P	RICE	\$181.77
		ontrol Number 1-7-3986-	6), applies.				
	REFERENCE: BW-3 40	MUTOT MUMBEL 1-1-3,000	<b>3 1 1 1 1 1 1 1 1 1 1</b>				
	NOTE: THE ABOVE IT	TEMS WERE ORDERED DIRECT RECEIVED ON H/R 3614.	T FROM BW-2.				
admin.	20						
						1	
						1	
RSTT1	MATED DELIVERY DATE:	Item 1 - 120 Days.		25X1A		1	1
	Still Philateles	TEM 2 - 90 DAYS		ZOXIA			
Dada	es are fair and reason	nahla and	AUTHORIZED BY				
this	Exhibit is hereby app	proved.	Contractor was	formula	in effect	on dur	ing the
e n	81.77	25X1A	data of this to 28 June 1	Exhibit	<pre>period 3</pre>	O Decemb	per 1963
			Signed:			9/9	164
Sign	ed:		OTELION			/ .	DATE)
é						25X	1A
	<b>2</b> OCT 19	64					

					Pil	Ll	
W	Approved For	Release 2001/07/26 : CIA-RD ry 1964	P69B00279R000	4 <b>6003</b> 00	01-6 1	_ of	1
	Date 7 Janua		TRACTORS COPY	No			
	Contractor Name				No	307	
	Contract Number	CT-22/FT-21			uest No.		 3096
+ <b>1/50</b> (100-	Purchase Request	Amendment No.	Contr	actor's	Exhibit N	io <u> </u>	
TEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	- 1083V2-AM1043V2	SCREW	EA		100	\$3·5 <sup>4</sup>	\$354.00
	1083V4 AM1043V4	SCREW	EA		100	3.54	354.00
2	• <del>1083V4</del> ~**********	//////////////LAST ITEM		\//////	///////////////////////////////////////		
////	(//////////////////////////////////////	//////////////////////////////////////			TOTAL	PRICE	\$708.00
			į.	i			
	REFERENCE: BW-3	Control Number 1-3-3983	1-64 applies.				
	NOTE: ), each of	item 1 ordered from BW	-2.				
	NO 222 C COMP						
	er .						
ndest					·		
	•**						
				<u> </u>	<u> </u>		1
ESTI	MATED DELIVERY DATE:	90 Days.		25X1A			
	1 100						
D - 1 -	es are fair and reaso	bra alden	AUTHORIZED BY				
this	Exhibit is hereby ap	proved.	Contractor was	rrants p	rices cont	orm	ng the
			date-of-this-	Exhibit:	period 3	Decemb	er 1963
\$7 —	08.005X1A		to 28 June 19	64•		0/0	100
<b>6ign</b>	ed:_		Signed			-71-77	DATE)
	GEERR A. BARRE	abrich.				2	5X1A
******	2 001 100		-			7	

(,)	Approved For R	elease 2001/07/26 : CIA-R	DP69B00279R0001	<b>00B880</b> 01	I <u>-6 <sup>[/]</sup></u>	_ of <u>_</u>	1
$\mathcal{W}$	Contractor Name	BW-2 €0	MTRACTORS CORE.	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	186	
***	Purchase Request	t Amendment No.	Cont	ractor' s	Exhibit N	No <u>809</u>	5
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA1827	RETAINER	EA		100	\$0.55	\$55.00
/////	///////////////////////////////////////	///////////ONLY ITE	M/////////////////////////////////////	(///////	///////// TOTAL		\$55.00 
	reference: BW-3	Control Number 1-3-39	82-64 applies.				
	12 each of the	above item ordered dir	rect from BW-2.				
ESTIMA	TED DELIVERY DATE:	60 Days.			0.5	V4.4	
					25	X1A	_
this E	are fair and reason whibit is hereby app	25X1A	Contractor war to the price for data of this Exto 28 June 196 Signed:	ormula i	n effect c	Decembe	er 1963 // // ATE)

file File No. BW-2 Contractor Name -Purchase Request No. 185 Contract Number \_\_\_\_\_CT\_22/FT\_21 Contractor's Exhibit No. 8094 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. **\$** 796.6**1** \$1593.22 2 EA PORT CAP X219-9 1 1034.80 5 206.96 EΑ SHAFT SEAL X219-25 2 246.38 2 123.19 STATIC SEAL -PORT CAP EA X219-27 3 STATIC SEAL-MOUNTING FLANGE X219-28 123.19 246.38 2 EΑ 2896.28 2 5792.56 EA ROTATING GROUP **X5**8076 5 \$ 8913.34 TOTAL PRICE BW-2 Letter dated 12-30-63, SUBJECT: Request for PR. NOTE: All items to go into Vendor Bonded Stock. 25X1A ESTIMATED DELIVERY DATE: 90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor warrents prices contorm this Exhibit is hereby approved. to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$39.3.34

Signed:

25X1A

OCT 1964

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Signed:

()	Approved For	Release 2001/07/26 : CIA	MARCHERO2	(XSPHOOD	1 <b>6889</b> 00	01-6 1	_ of <u></u>	
V	Contractor Name	BW_ <b>_2</b>		File	No.			
	· ·	CT-22/FT-21		Purc	nase Req	uest No.		
***		t Amendment No.		Cont	ractor' s	Exhibit 1	lo. 80	93
TEM	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
,	A63097=2	VALVE-CATE,		EA-		1	Cance	led *
1 2	AH587-14	SEAL-STIL	i i	EA		20	\$8.45	\$169.00
////	///////////////////////////////////////	//////////LAST ITE	1///////	//////	(//////	////		\$1.60.00
	,					TOTAL P	KICE	\$169.00
		er dated 12-30-63, SU	BJECT: Rec	uest f	or PR.			
,								
	* Duplicate of	P.R. 095, Item 3.						
. page				*				
							<u> </u>	1
estin	MATED DELIVERY DATE:	60 Days.			25X1A			
_			AUTHORI	ZED BY				
Price	es are fair and reas	onable and				rices con	form	
this	Exhibit is hereby a	pproved.	to the	price	formula	in effect	on duri	ng the
ėn.	69.00	25X1A	date of to 28	- <b>this</b> Jure 10	<b>64.</b>	period 30		· 1303
			Signed				9/9	1/14
Sign	ed:							DA TE)
***							25)	<b>K1A</b>
	<b>2</b> OCT	964						

Approved For Release 2001/07/26 : CIRONTRATEGO 270 R0001 60 80000 1-6 File No. BW-2 Contractor Name Purchase Request No. 180 CT-22/FT-21 Contract Number \_ Contractor's Exhibit No. 8092 Purchase Request Amendment No. TOTAL UNIT STATUS QUANTITY UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$0.58 \$116.00 200 EA SCREW 10847-6 AM1044T6 1 10,000\* 300.00 0.03 EA PIN 381T2**-**24 2 0.41 82.00 200 EA SCREW BOLT 624T6 3 TOTAL PRICE \$498.00 \* Quantity increased from 1,000 to 10,000 due to price break for larger quantity and usage. REFERENCE: BW-3 dontrol Number BW-3-12-26-3798-44 applies. 25X1A ESTIMATED DELIVERY DATE: 90 Days. AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 25X1A 28 June 1964. Signed: Signed: 25X1A BCT wet

(.)	Date 31 Decem	BW-2					
$\mathcal{W}$					uest No.		AS .
		CT-22/FT-21	-		Exhibit N		
	Purchase Request A	mendment No.	Conta	actor s			
TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	PRICE
1	1950T4-7-1	RECEPTACLE	E <b>A</b>		100	\$3.56	<b>\$356.</b> 00
2	1950T4-7-2	RECEPTACLE	EA		100	3.56	356.00
2	1950T4-8-1	RECEPTACLE	EA		100	3.56	356.00
11111		//////////////LAST	ITEM/////////	Y////// 	TOTAL	PRICE	\$1068.00
	REFERENCE: BW-3 Gor	ntrol Number 12-27-379	8-64 applies.				
	RELEVINOE: DW-2	10102					
							ļ
	*						
<u> </u>	ATED DELIVERY DATE: 90	Days.		25X1A			
			AUTHORIZED BY:				
Price: this I	s are fair and reasons Exhibit is hereby appr	able and coved.	Contractor was	rrants p formula Exhibit.	in effect.	aur.	ing the
-	\$1068.00 V	2011	to 28 June 19	104.		9/9	1/20
Signe	d:_		Signed:			·	DATE)
. Valley						25>	(1A
	2 OCT 1964						

CONTRACTORS COPY

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, 7	Date 31 Decer	Release 2001/07/26 : CIA-RE					
$\mathcal{W}$	Contractor Name	BW-2	File	No.			
		CT-22/FT-21		ase Req	uest No.		
CARGO P		Amendment No.	_ //	actor's	Exhibit N	io <u>.</u>	90 
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DM9700-19S	PLUG	EA		13	\$9.67	\$125.71
//////	///////////////////////////////////////	////////////ONLY ITEM//	///////////////////////////////////////	1/////	/////		
					TOTAL PI	ICE	\$125.71
	NOTE: 1 EACH RECE	EVED AT BW-3 DIRECT FROM	1 BW-2 ON H/R 3	578.			
	REFERENCE: BW-3 C	ontrol Number 12-26-380	0-64 applies.				
	ĺ						
	1						
						<u></u>	
ESTIMA	TED DELIVERY DATE:	60 Days.		25X1A			
			AUTHORIZED BY:	1,0			
Prices	are fair and reason	nable and	Contractor was		rices con	OPM	
	ixhibit is hereby ap		to the price : date of this - to 28 June 196	formula Exhibit	in effect	en dur	ing the ber 1963
\$125	.71					9/9/	14
Signed	-		Signed			7/14	DA TE)
1 1000	2 OCT 196	4				25X1A	<b>\</b>
	% 901 130	•					

BW-2 CONTRACTORS COPY File No. Contractor Name

Contract Number CT-22/FT-21

Purchase Request No. 175

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM	PART NUMBER	VOICE A STATE	Т	Γ	<del> </del>		<del></del>
NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BD0653A003	HEATSHIELD. MFR: BRUNSWICK CORP., MARION, VIRGINIA	EA		<b>-6-</b> 4*	691.79	\$2767.16
2	AQ-385-1 <del>21170-5</del>	CONVERTER-OXYGEN. AMO 37821	E.A.		2	977.46	<b>1</b> 954 <b>.</b> 92
////	///////////////////////////////////////	/////////////LAST ITEM//////	//////	//////	//////// T <b>QT</b> AL PR	<b>ር</b> ሮፑነ	dl.700 00
:					YATUN III	LOB	\$4722.08
				·			·
	* Requirements	reduced to 4 each. ADD'NL. QTY	OF 2EA	BEING	PROVIDED A	S SPARE	s- SB 3660.
	REFERENCE: BW-2	Letter dated 12-27-63, SUBJECT	: EWXX	Request	for PR.		
1444							
-							
	-			,			
						Í	

ESTIMATED DELIVERY DATE:

Item 1 - 90 Days;

Item 2- 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$4722.08

25X1A

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AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

(DATE) 25X1A

Signed:\_

**CONTRACTORS COPY** 

Approved For Release 2001/07/26: CIA-RDP69B00279R0001090g0001-6 1 of 1

Date 27 December 1963

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 170

Purchase Request Amendment No.

Contractor's Exhibit No.

-	Purchase Reques	t Amendment No.	. 00110				
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AF362-56	SPACER	EA		27	DONE UN	DER FT-21
2	1-847-1	TEE ADAPTER	EA		3	\$3-33	\$9.99
////	///////////////////////////////////////	/////////ONLY ITEM///////	///////	7/////	/////		
					TOTAL PR	ICE	\$9.99
	NOTE: 3 ea of item	l and l ea of item 2 were ord	lered di	ect fro	m BW-2.		
	BW-3 Control Number	r 12-20-3799-64 applies.					
	·						
***							
					:		

ESTIMATED DELIVERY DATE:

30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect 3m during the date of this Exhibit. period 1 July 1963 to

29 December 1963.

Signed:

(DATE)

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Approved For Release 2001/07/26: CIA DEPOS 20100080001-6 1 of 1

Date 20 December 1963

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 168

Contractor's Exhibit No. 8087 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PA CK CODE PRICE PRICE (75)SCREW 700 1 -1084T5-AMI044T5 EA \$0.42 \$168.00 (75)700 -1084T7-AM1044T7 SCREW EA 0.57 228.00 2 (75)EA <del>700 -</del> BOLT -1103S6 ----Cancel \* 3 <del>(50)</del> FA 200-Cancel \* <del>110388</del> BOLT 0.82 BOLT (50)EA 200 164.00 5 110456 TOTAL PRICE \$560,00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHES IS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3791-64 applies. \* Farts will be shipped as excess production stock under Contract DK-3559.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$560.00 25X1A

\$560.00

Signed:

2 OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-ef-this-Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

(DATE) 25X1A CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R0004@aga00001-6 1 of 1 File No. BW-2 Contractor Name 167 Purchase Request No. CT-22/FT-21 Contract Number 8086 Contractor's Exhibit No. Purchase Request Amendment No. \_ TOTAL UNIT STA TUS QUANTITY UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$0.47 94.00 200 EA (50)BOLT 1104T3D 1074.00 5.37 200 EA (50)SEAL 31121-1299 2 60.00 0.03 2000 EA (300)PIN381T1-24 3 TUN500 2.24 1120.00 DR7976T3-7 EA (250)THOR 413T3 7 \$2348.00 PRICE LATOT NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. EW-3 Control Number 12-17-3792-64 applies. 25X1A 90 Days. ESTIMATED DELIVERY DATE: AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963. \$2348.00 Signed Signed: (DATE) 25X1A 8

						file		
	Approved For Re	elease 2001/07/20 ber 1963	6 : CIA-RDP69	300279R000	40000000	0 11-6 1	of	1
<i>N</i> )	Contractor Name _	**** A	- CONTRACTOR	- File	No.			
,	Contract Number _	CT-22/FT	-21	Purch	nase Req	uest No.	166	205
* Norte	Purchase Request	Amendment No.		Conta	actor's	Exhibit N	lo •	085
ITEM	PART NUMBER	NOMENCL	A TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	12100NA8	SEAL	(20)	EA		1000	\$8.52	\$8520.00
	///////////////////////////////////////		ONLY ITEM///	11/1/1/1/1/	(111111)	(///////		
,,,,,						TOTAL P	RICE	\$8520.00
					i.			
				TO TO AC DO	י שדיייע ה	ለ ውስታ የአይርስ	R TTEM.	
	NOTE: PLEASE, PROCES				DELII O	THE ADOV		
	BW-3 Control !	Number 12-17-3	793 <b>-</b> 64 appli	95.				
, support								
,								
nomT)	44 CEEP DET THERY DATE: 00	. D					1	
ESTI	4A TED DELIVERY DATE: 90	Days.			25X1A			
Duda	es are fair and reasons	able and	AUT	HORIZED BY				_
	Exhibit is hereby appr		to	tractor was	formula	in effect	on duri	ng the
<b>ው</b> ር	25X1A		dat	e of this i	bdribit.	period 1	July 19	63 to
	3520.00			ned:			9/9	164
Signe	ed:		,	1	of rate		25X	DATE) 1A
-Higher	<b>98</b> (3.7.4)	А						

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DP69B00279R0001<u>0</u>09<u>8</u>gg01<u>-6</u> RACTORS COPY BW-2 Contractor Name File No. CT-22/FT-21 Contract Number Purchase Request No. 165

Purchase	Request	Amendment	No.	
----------	---------	-----------	-----	--

Contractor's Exhibit No. 8084

ITEM	PART NUMBER	Tommer .		Ι		1	r	<del></del>
NO.	PART NUMBER	NOMENCIA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	108483	SCREW	(100)	EA		500	\$0.55	\$275.00
2	<b>1</b> 084S5	SCREW	(100)	EA		500	0.60	300.00
3	<del>108կт2</del> AM1044 <b>T2*</b>	SCREW	(75)	EA	· 	400	0.56	224.00
4	1084T4 AM1044T4*	SCREW	(75)	EA		400	0•37	148.00
////	///////////////////////////////////////	///////////////////////////////////////	LAST ITEM ////	//////	(//////	///////////////////////////////////////		
						TOTAL P	RICE	\$947,00
	NOTE: PLEASE, PROC	ESS THE QUANTITIE	S IN PARENTHES	TS AS PI	RIORITY	ON THE AB	VE ITEM	S.
	BW-3 Control	Number 12-17-379	0-64 applies.					
	* Indicates replace	ment part supplie	d in lieu of f	ormer p	rt.			
egin								
						Ì		
					- 1	ŀ		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$947.00 Signed:\_

AUTHORIZED B

Contractor warrants frices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

(DATE) 25X1A

 $G_{\mathcal{K}}$ 

Approved For Release 2001/07/26 : CIA RDP68B00239R0001000860001\_6 BW-2File No. Contractor Name Purchase Request No. 164 Contract Number CT-22/FT-21 8083 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER STA TUS QUANTITY NOMENCLA TURE UNIT UNIT TOTAL NO. PACK CODE PRICE PRICE \$0.42 \$ 840.00 (75)2000 VSF1015N8 SEAL EA 1 700.00 0.35 EA 2 VSF1015N6 SEAL (100)2000 1083T5 SCREW (300)EA 1000 0.18 180.00 3 750 0.16 120.00 (200)EA L 1083T6 SCREW 284.00 0.71 **TOO** 5 1083T7-AM1043T7\* SCREW (100)EA TOTAL PRICE \$2124.00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. EW-3 Control Number 12-17-3789-64 applies. \* Indicates replacement part. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect on during the 25X1A date of this Exhibit. period 1 July 1963 to \$2124.00 29 Decembe<u>r 1963</u> Signed Signed:

1301

(DATE) 25X1A

NO.

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Luc Approved For Release 2001/07/26 : 614 RDP69B00279R000100080001\_6 1 BW-2 File No. Contractor Name Purchase Request No. 163 Contract Number CT-22/FT-21 8082 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER NOMENCIA TURE UNIT STA TUS QUANTITY UNIT TOTAL PACK CODE PRICE PRICE (100)500 \$0.22 \$110.00 C20002P6 WASHER EA 200 0.54 108.00 (100)EA SCREW M623S3-5 (150)500 EA M623T3-1 SCREW 0.27 135.00 CLAMP (30)EA 250 0.21 TAO1K14C6 52.50 250 (30)EA TAO1K1LC8 CLAMP 0.23 57.50 TOTAL HRICE \$463.00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3788-64 applies. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED B Contractor Warrants parces comera to the price formula in effect on during the data of this Exhibit. period 1 July 1963 to 25X1A \$463.00

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed:

29 December 1963.

Signed:

(DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000800001-6 1 CONTRACTOR'S COPY File No. BW-2 Contractor Name CT-22/FT-21 Purchase Request No. 162 Contract Number Contractor's Exhibit No. 8081 Purchase Request Amendment No. \_ TOTAL QUANTITY UNIT STATUS UNIT NOMENCIA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 500 \$ 100.00 \$0.20 (75)EΑ SEAL AH15-12 1 500 1,945.00 3.89 (75) FA SEAL 2 AH 587-5 250 890.00 EA 3.56 (50)SEAL AH587-8 3 250 697.50 FA 2.79 (50)SEAL AH587-13 П 1000 EA 2.57 2,570.00 (100)SEAL 5 AH-587-12 \$6,202.50 PRICE TOTAL NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3787-64. 25X1A 90 Days. ESTIMATED DELIVERY DATE: AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date-of-this-Exhibit; period 1 July 1963 to 25X1A 29 December 1963. \$6,202.50 Signed: Signed: (DATE) 25X1A OCT 1934

1 Manager Approved For Release 2001/07/26 : CIA-RDP69B00279R000100880001-6 1 BW-2 File No.\_\_ Contractor Name . Purchase Request No. 161 Contract Number CT-22/FT-21 0808 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 960T6 WASHER (400)2000 \$0.01 \$ 20.00 1-EA 326834 HI-TEMP LUG (500)0.15 EA. 2000 300.00 3500\* 0.44 51783-1 SCREW (1000)EA 5000 1540.00 TOTAL PRICE \$1860.00 NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3786-64 applies. \* Qty. changed per Amendment #1 to this Purchase Request DATED 17 JANUARY 1964. ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Contractor warrants prices conform to the price formula in effect on during the 25X1A date-of-this-Exhibit, period 1 July 1963 to

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,860.00 Signed:

2 OCT 1964

29 December 1963.

Signed:

(DÁTE) 25X1A

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Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000880001\_6 BW-GONTRACTORS COPY

File No.

Contractor Name

Contract Number

CT-22/FT-21

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 8079

ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1	803T <b>1</b> 5	SCREW	(50)	EA		200	\$0.60	\$120.00
2	803T2 <b>1</b>	SCREW	(50)	EA		100	Cano	el *
3	903S3	BOLT	(100)	EA		500	0.75	375.00
4	960P10	WASHER	(2000)	EA		10000	0.02	200.00
5	960P1016	WASHER	(1000)	EA		1000	0.16	160.00
////	///////////////////////////////////////	//////////LAST	TITEM////////	//////	//////	////////		
						TOTAL P	RICE	\$855.00
	NOTE: PLEASE, PRO	ESS THE QUANTITIE	SIN PARENTHES	S AS PR	IORITY	ON THE ABO	ve items	S.
	BW-3 Control Numbe	r 12-17-3785-64 a	applies.					
th Back	" Parts will be sh	ipped as excess p	roduction stoc	k again	st cont	act DK-35	59•	

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$855.00 Signed: OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

(DA TE)

$\omega$	Approved For Re	elease 2001/07/26 : CIA-RDP69B002 ember 1963	79R0001 <u>00</u> 68gg001-6 1	file of 1
	Contractor Name	BW-2	File No.	
	Contract Number	CT-22/FT-21	Purchase Request No.	159

Purchase Request Amendment No.			Cont	ractor's	Exhibit	No. BC	0,48	
ITEM NO.	PART NUMBER	NOMENCL	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	684т3	NUT	(150)	EA		1000	\$0.16	\$160.00
2	703S3	SCREW	(600)	EA		2000	0.35	700.00
3	803T1	SCREW	(300)	EA		1000	0.10	100.00
4	<del>-803∓2</del>	SCREW	(500)	- EA		2000 -	Cano	eled *
5 /////	70384 ////////////////////////////////////	SCREW	(600) /LAST ITEM////	EA	(//////	2000 /////////	0.38	760.00
						Total	Price	\$1720.00
	NOTE: PLEASE, PROB BW-3 Control Number * Parts shipped as	er 12-17-3784-64	applies.				OVE IT <b>E</b> M	S.
veler								

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1720.00 Signed: OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26 CONTRACTORS COPY Of 1 of 1 of 1

Contractor Name

BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No. 210

Contractor's Exhibit No. 8108

Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	VSF1015N4	SEAL	(75)	EA		1000	\$0.34	\$ 340.00
2	108456	SCREW	(100)	FA		500	0.61	305.00
3	321897	SPLICE	(500)	EA		3000	0.12	360.00
<u>L</u>	620T10	WASHER	(400)	EA		1500	0.01	15.00
///	///////////////////////////////////////	///////////////////////////////////////	LAST ITEM///	1//////	//////	////////		
						1	PRICE	\$1020.00
	PLEASE, PROCESS QU	ANTITIES IN PAREN	THESIS AS PRI	ORITY.				
	REFERENCE: BW-3 Con	trol Number 1-16-	-3996 <b>-</b> 64 appl:	es.			<u>.</u>	
116664								
					<u> </u>	1	<u>L</u>	<u></u>

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1020.00

25X1A

Signed:

2 OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

/ (DATE)

00	Approved For Ro Date 17 Janua Contractor Name -	BW -2	File	No.				
		CT-22/FT-21	Purcl	nase Req	uest No.	206		
म्बं ।	O01101 200 110111002	Amendment No.	0	Outside Buhihit				
TEM O.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1   7	AM107381* <del>M107383-1</del>	SCREW	EA		1500	\$0.47	\$705.0	
/////	(//////////////////////////////////////	///////////ONLY ITEM	///////////////////////////////////////	<i>                                     </i>		PRICE	\$705.0	
	* Changed to show ( REFERENCE: PURCHASE	correct part number. REQUEST 161, AMENDMEN	T NO. 1.					
ESTIMAT	ED DELIVERY DATE:	90 Days.				25X	1A	
Prices this Ex	are fair and reason hibit is hereby app	able and roved.	AUTHORIZED BY Contractor was to the price	rrants p	rices con	form	ing the	
\$705	.01	25X1A	date of this to 28 June 19	Exhibit	period 30	December 2/2	er 1963 2/64 DATE)	
Signed:								

	Contractor Name	Release 2001/07/26 : CIA RUPA uary 1964 BW-2	File	No			-		
,	Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	205			
	Purchase Request	Amendment No.	Contr	Contractor's Exhibit No. 8106					
EM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
ı	DFG152J1	PROBE	EA		3	\$147.83	\$ 443.49		
2	DFG152J2	PROBE	EA		3	147.83	443.4		
3	DFG152J3	PROBE	EA		3	147.83	443.4		
//	V/////////////////////////////////////	////////////////LAST ITEM	///////////////////////////////////////	11/1/1	/////////	1			
•	REFERENCES: BEALE HQS M HQS M				TOTAL	PRICE	\$1,330.47		
STI1	ATED DELIVERY DATE:	90 Days.	3	25X1A					
		· · · · · · · · · · · · · · · · · · ·							

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,330.47 25X1A

Signed:

2 OCT 1934

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

	Approved For Rel	ease 2001/07/26 : CIA-RI ember 1965	DP69B00279F	R000100	080001-6 Page	31	_ of <u>_</u>	1
				File	No.	· · · · · · · · · · · · · · · · · · ·		
		CT-22/FT-21			nase Rec	quest No.	203	
•		t Amendment No.		Cont	ractor's	Exhibit	No.	8105 <b>-</b> 1
ITEM NO.	PART NUMBER	nomencla ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2. WAS:	AF368-32	CHUTE ASSY.		EA.		12 8	1925.03	\$23100 <b>.</b> 3
IS.	AF368-32	CHUIE ASSY.		EΑ		1 CREDI	I .	1925.0 (21175.3
ADD I	TEM 5 AS FOLLOWS:							
5•	AF368+37	CHUTE - DRAG		EA.		11 S	2175.94	23935•3
						NET DEBIT.		\$2760.0
		QUEST 203 AMENDMENT # THE ABOVE CHANGES.	2 DATED 22	JULY 19	65			
ESTIM	ATED DELIVERY DATE:							
Price	s are fair and reason	nable and	AUTHORIZ	ED BY:		<del></del>		
XI	Exhibit is hereby approximately Exhibit is hereby approximatel	-	to the p	rice for	ormula i	rices confi in effect of period 30	on durir	ng the er 1963
Stane			Signed:	1				2 1965 ATE)
		25X1A					25X	·

'	Date <u>lh Dec</u> Contractor Name	Eu. 2		File	No.			
		am 22 /cm 23		Purch	nase Req	uest No.	203	
	Contract Number		1	Cont	ractor' s	Exhibit N	lo <u>8105</u>	
	Purchase Request	Amendment No.					<del></del>	TOTAL
TEM NO.	PART NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	PRICE
1.	AF 368-24	DRAG CHUTES		EA		128	20 <b>0</b> 0.12 2	56015.3
2.	AF 368-32	CHUTE ASSY		EA		<b>1</b> 2	1925.03	23100.3
3•	AF 368-33	CHUTE ASSY. LESS EXT	RACTION	EA		6	1793.06	1
4.	AF 368-34	EXTRACTION CHUTE		EA		6 TOTAL PR		1242.3
	Item 3 - R Item 4 - R	eflects a conical chut eflects the - 32 chut eflects redesigned ex 33 chute assembly.	e assembly traction c	hutes t	ことして さし しょ	ATT CHICAGO	6	
(1A	Amendment No. 1 car REFERENCE: LETTER	rels and supercedes t	he origina	1	1	plest date		
ESTI	MATED DELIVERY DATE:	210-390 Days.	<b>CANTIFACTO</b>	es cop	25X1A	h - C		
Pric this	es are fair and reas Exhibit is hereby a \$291,116.38	onable and pproved. 25X1A	to the	ctor wa price f-this-	rrants programme formula	orices con in effect period 3	on duri	ng the per 1963

Signed:

(DATE) 25X1A

Signed:

ŧ	Da Approved For F	Release 2001/07/26 : CIA-RI	DP69B00279R0001	0088400	1 <u>-6 1</u>	_ of _	1
. (	Contractor Name	BW-2	File	No			
/=* ·	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	202	
-sappie	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit l	No. 810	)4
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	2725 <b>8</b> 4 <b>-</b> 1-1	CART INLET CONTR		W//////	1	3581219	35,812,
		,,,,,,,,			L PRICE		<b>\$35,812.</b>
25X1A	REFERENCE:	TELE CON	1-17-64.				
ESTIMA'	TED DELIVERY DATE:	<b>1</b> 50 Days.			25X1A		
					25/1/		
this E	are fair and reason whibit is hereby app ,812.19	25X1A	AUTHORIZED BY: Contractor warr to the price for date-of-this-Ear to 28 June 1964 Signed:	rmula in	n effect of	n= durin Decembe	r 1963

... 3 th 1 c Approved For Release 2001/07/26: 604 Release 00010 Bage 0001-6 1 of 1 File No. Contractor Name

CT-22/FT-21 Contract Number

Purchase Request No. 199

Purchase Request Amendment No.

Contractor's Exhibit No. 8103

PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
c6ow4053-4	NUT	EA		25	\$1.81	\$45.25
///////////////////////////////////////	/////////////ONLY ITEM//////	//////	//////	(////		
					RICE	\$45.25
REFERENCE: BW-3 Cor	trol Number 1-9-3987-64 applies					
NOTE: 2 (two) e	ach ordered direct from BW-2.					
	C60W4053-4 ////////////////////////////////////	С60W4053-4 NUT	PACK  C60W4053-4  NUT  EA  /////////////////////////////////	PACK CODE  C60W4053-4 NUT EA  ///////////////////////////////////	PACK CODE  C60W4053-4 NUT EA 25  ///////////////////////////////////	C60WL053-L4         NUT         EA         25         \$1.81           ////////////////////////////////////

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$45.25 Signed:\_ OCT ISSE

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964

Signed:

25X1A '

-	Contractor Name	Release 2001/07/26 COMFRACTORS CO BW-2  CT-22/FT-21	File Purc	No.	quest No.	198	
TEM IO.	PART NUMBER	NOMENCIATURE	UNIT PACK	STATUS CODE	QUANTITY	·	TOTAL
•	ан889	RETAINER-SEAL FUEL DUMPLIN	E EA		25	DONE UN	DER FT-21
!	АН587-14	SEAL-FUEL SYSTEM PLUMB	EA		75	\$2.83	\$212.25
	АН502	RECEPTACLE-1FR	EA.		3	DONE UN	DER FT-21
	ENVM 184C-4440	MOTOR-ELECTRICAL a.い3aでん	EA		2	96.40	192.80
	8 <b>A252</b>	SWITCH 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EA		<b>2</b> 13*	92.93	1208.09
	BN601-12-1 DN601-20	-1** PRESSURE SWITCH AMO 37826	EA		4	92.49	369 <b>.</b> 96
-	* Quantity ind	///////////IAST ITEM////////////////////////////////////		//////	///// TOTAL :	PRICE	\$1983.10

Items 1 and 3 - 60 Days. ESTIMATED DELIVERY DATE: Items 2,4,5 and 6 - 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1983.10 Signed: 2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

(DÁTE)

	Approved For Re	Date proved For Release 2001/07/26 : CIA-RDP 69 8002 60 R 0001000 8 8 9 001-6 1 of 1						
W		BW-2	Wiffin foot	No.				
.3	Contract Number	CT-22/FT-21			quest No.	197	7	
4.4	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No. 810	1	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
ı	АА46-3	ROD ASSY	EA		1	DONE U	NDER FT-2	
2 //////	3 <mark>-507T8-8</mark> 507T08-6	3	EA   PEM	//////	//////// /10	<b>\$.</b> 16 ////	\$6.40	
					TOTAI	PRICE	\$6.40	
	REFERENCE: BW-3	Control Number 1-13-3989	-64 applies.					
·	NOTE: The above	items were ordered direc	t from BW-2.					
olige								
		•						
STIMATE	D DELIVERY DATE: 60	) Days.				1		
	re fair and reasons ibit is hereby appr	ble and	THORIZED BY:				25X1A	
\$6.40	appr	<b>t</b> o 25X1A <b>da</b>	ntractor war the price fo te-ef-this-Ex 28 June 1964	rmula in hibit.	n effect e	a during	the 1963	

Signed:

25X1A

OCT 1964

2

Signed:

CONTRACTORS COPY

D\_Approved For Release 2094/07/26: CIA-RDP69B00279R00010008001-6 1 of 1 BW-2 Contractor Name \_ File No.\_\_ CT-22/FT-21 Purchase Request No. 217 Contract Number Purchase Request Amendment No. Contractor's Exhibit No. 8113 ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE AC476 300 ¼ 1 WASHER EΑ DONE UNDER FT-21 <del>AH110-26-</del> AQ110-26 2 HOSE ASSY EA 1 DONE UNDER FT-21 AH681-13R 3 TUBE EA DONE UNDER FT-21 Ш 3AF193-2 PIN EΑ 10 1 DONE UNDER FT-21 5 3AH133-35 TUBE ASSY EA DONE UNDER FT-21 1 6 <del>70478</del>- AM105478 SCREW 50° 2′ EA \$5.92 \$296.00 TOTAL PRICE \$296.00 25X1A REFERENCE: TELEC 1-24-64. \*QUANTITY INCREASES INDICATED ABOVE ARE DUE TO RELATIVELY HIGH SET-UP COSTS ASSOCIATED WITH SMALL QUANTITIES. Items 1 and 6 ESTIMATED DELIVERY DATE: 90 Days. Items 2 - 5 30 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 thru 28 June 1964. 25X1A \$296.00 Signed:\_ Signed: (DATE)

OCT 1964

	Da Approved For Re	lease_2001/07/26 : CIRQNTPASEORS	7 <b>6000</b> 01	<u>oob§</u> 8600.	1 <u>-6 1</u>	_ of	1		
	\	BW-2							
	Contract Number	CT-22/FT-21			quest No.				
•	Purchase Request	Amendment No.	Contractor's Exhibit No. 8112						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1	AGL69	CART-Handling and Servici INS ///////////ONLY ITEM//////	EΑ	(111111)		1248.70	\$3746.1		
					TOTAI	PRICE	\$3746.1		
	25X1A TELECON	1–24–64.							
i i i i i i i i i i i i i i i i i i i	-								
ESTIMA	TED DELIVERY DATE: 120	Days.		L 5X1A		<u>l</u> _			
this E	are fair and reasonal exhibit is hereby approximately appr	oved. Contract to the p	ED BY: or were rice for this Ext ne 1964.	rmula ir	effect of eriod 30 D	r - durin	1963 /		

	Date Approved Fer R	eleas <del>e 2</del> 001/07/26 : <b>CLANT</b>	<b>A69BA92CBBP</b> 001	00 <b>08890</b> 0	1 <u>-6 <sup>1</sup> </u>	_ of _ ]	<u>L</u>	
j	N Contractor Name	BW <b>-</b> 2	File	No.				
	Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	<b>2%</b> 2]	15	
-	Purchase Request	t Amendment No.	Contractor's Exhibit No. 8111					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1	вн185-к33	INDICATOR	EA		6	\$1073.10	\$6438.60	
////	///////////////////////////////////////	///////////ONLY ITFM/	///////////////////////////////////////	///////	/////			
i					TOTAL	PRICE	\$6438.60 =====	
	25X1A							
	TELECON							
**************************************								
1								
estim	TED DELIVERY DATE: 9	Days.		25X1A				
Prices	are fair and reason		AUTHORIZED BY:					
this I	Exhibit is hereby app	roved.	Contractor warr to the price fo date of this Ex	rmula in	n effect o	n- during	g the 1963	
φυ45 Signed			to 28 June 196 Signed:	4.	4	9/9/	64	
						25X1A	TE)	
	2 DCT 150	4						

	Approved For Rel	ease 2001/07/26 : CIA-RDP st 66	69B00279R000 <u>10</u> 0	0080001- Page	6 1	_ of	1
	Contractor Name	,	File	No.			
		CT-22/FT-21	Purch	nase Req	uest No.	218	
•		Amendment No. Thru	#1 Contr	'actor' s	Exhibit N	No. 811	4-1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
72. WAS: IS:	GS4485 SAME	PLUG SAME	EA EA		24 - 0 -* CREDIT	\$25.73 -	\$617.52 - 0 - \$(617.52
		ment #1 - Dated 9 May 1 nt affects P.R. Exhibit		ry 1964			
ESTIM	ATED DELIVERY DATE:	SAME					
this :	s are fair and reason Exhibit is hereby appointed to the second of the second s	25X1A 52)	AUTHORIZED BY: Contractor war to the price f date-of-this-E to 28 June 196	rants pormula xhibit.	rices conf in effect	on dur Decemb	ing the er 1963 25 1966 DATE) 25X1A

2	Approved For Release 2001/07/26 CIA-RDF 09180627	9R000100082001-6 1 of7
(x)	Contractor NameBW-2	File No.
00	Contract Number CT-22/FT-21	Purchase Request No. 218
	Purchase Request Amendment No.	Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	5BTX5TX-C5	NUT & SLEEVE	EA		48	\$1.81	\$ 86.88
. 2*	GS4409	PIN	EA		24	65.15	1563.60
3.	GS44,08	PIN	EA		24	65.15	1563.60
4.	GS1840	RING, SUPPORT	EA	:	1	248.57	248.57
5.	GS1910	SPRING, BUTTON	EA		48	3.45	165.60
6.	GS1866	LOWER UNIVERSAL JOINT	EA		6	11.33	67.98
7.	GS5466	SPIDER BEARING	EA		6	150.84	905.04
8,	GS36W8	BEARING	FA		6	12.87	77.22
9.	GS5467	BEARING	. EA		6	48.89	293.34
10.	GS1903	KEY	EA		24	6.35	152.40
TIT.	GS1865	SPRING	EA		24	4.27	102.48
12,	GS1805	CLAMP	EA		3	64.28	192.84
13.	GS1872	PIN	EA		12	5,58	66.96
14.	GS1867	LOWER UNIVERSAL JOINT	EA		6	2,96	17.76
15.	NO401-B16	WASHER	EA		50	0.01	0.50
16.	GS1870	CAM FOLLOWER	EA		12	5.64	67.68
j			ì	i	l		l

Approved For Release-2001/07/26: CIA-RD	0P69B00279R0001 <u>00</u> 0886001 <u>-6</u> 2 of <u>7</u>
Contractor NameBW-2	File No.
Contract Number <u>CT-22/FT-21</u>	
Pumphose Request Amendment No.	Contractor's Exhibit No. 8114

							<u> </u>
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	N0302-816-1	NUT	EA		100	\$0.03	\$ 3.00
18.	GS1780	SPRING, BUTTON	EA		24	3.83	91.92
19.	GS1863	SPRING	EA		24	1.78	42.72
20.	GS1 <b>7</b> 58	NUT, BEARING	EA		12	188.61	2263.32
21.	GS1756	RETAINER	EA		6	125.10	750.60
22.	GS1856	SEAL	EA		12	7.72	92.64
23.	GS4536	PIN ASSEM	EA		12	93.73	1124.76
24.	GS1 <b>9</b> 81	RING ASSEM	EA		1	428.15	428.15
25.	GS1858	BEARING	EA	ļ.	12	3.23	38.76
26.	GS1759	BEARING SPACER	EΑ		3	51.47	154.41
27.	GS1859	BEARING	EA		12	39.23	470.76
28.	GS1861	CLUTCH SPRAGG	EA		6	39.04	234.24
29.	GS1862	SEAL	EA		12	2.24	26.88
30.	GS1782	SPLINE DRIVE	EA		8	157.30	1258.40
31.	GS1848	LOCK WASHER	EA		12	13.03	156.36
32.	GS1849	PIN	EA		36	3.50	126.00
	1		1	i	1	<del></del>	•

DaAgproyed For Release 2001/07/26 : CIA-RDP69B0027	9R00010 <u>00800</u> 01-6 3 of 7
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 218
Purchase Request Amendment No.	Contractor's Exhibit No. 8114

T 1							1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
33.	GS1853	RING, RETAINING	EA		12	\$0.27	\$ 3.24
34.	GS1857	BEARING	EA		12	3.50	42.00
35.	GS1757	CLUTCH	EA		. 3	9.47	28.41
36.	GS1806	SWITCH	EA		36	25.73	926.28
37.	BURNOY # HP62	CLIP	EA		100	0.43	43.00
38.	NO 302P616-2	NUT	EA		100	0.05	5.00
39.	NO 118P416-16	SCREW	EA		100	0.13	13.00
40.	GS1791	SHAFT	EA		3	20.59	61.77
41.	GS1855	SPRING	EA		6	8.21	49.26
42.	NO 118P616-24	SCREW	EA		50	0.21	10.50
45.	NO 115P8-12	BOLT	EA		25	0.61	15 <b>.</b> 25
44.	N1308-816-22	ROD END	EA		6	3.94	23.64
45.	NO 115P8-16	SCREW	EA.		25	63.13	1578.25
46.	GS1846	SWITCH PLATE	EA		3	48.02	144.06
47.	NO 1218-8	SCREW	EA		100	3.61	361.00
48.	GS1754	CLUTCH RETAINER	EA		3	78.89	236.67
1					İ		-

DaApproved Epr Release 7001/07/26 : CIA-RDP69B0027	9R00010 <u>00</u> 8ggg01- <u>6 4</u> of <u>7</u>
Contractor Name _BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 218
Purchase Request Amendment No.	Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
1101			PACK	CODE		PRICE	PRICE
49.	GS4412	PIN	EA		12	\$94.28	\$1131.36
50.	GS1777	HYDRAULIC CYLINDER	EA		6	58.04	348.24
51.	GS 1869	CAN FOLLOWER	EA		18	4.05	72.90
52.	GS1868	CAN FOLLOWER	EA		18	6.08	109.44
53.	N0302P1216-1	NUT	EA		100	0.08	8.00
54.	GS1784	CYLINDER MOUNT	EA		1	214.35	214.35
55.	GS5475	DRIVE SHAFT ASSY	EA		4	.080.77	4323.08
56.	GS1860	RETAINER	EA		12	5 <b>.</b> 58	66.96
57.	5FBTX <b>-</b> S	FITTING	EA		24	0.44	10.56
58.	5CBTX-S	FITTING	EA		24	2.90	69.60
59.	5-4CBTX-S	FITT'ING	EA		24	3.61	86.64
60.	N0118P616-10	SCREW	EΑ		100	11.33	1133.00
61.	N0302P816-2	NUT	EA		100	13.74	1374.00
62.	N0603-25	SNAP RING	EA		100	5.15	
63.	GS1911	WIRE	EA		12	2.08	515.00
64.	NO122PL616-8	SCREW	EA		100		24.96
				ļ	100	0.18	18.00

Approved For Release 2001/07/26: CIA-RDP69B00279	9R0001 <u>00</u> 0880001 <u>-6 5 of 7</u>
Contractor NameBW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 218
Purchase Request Amendment No.	Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	NO118P516-28	SCREW	EA		100	\$0.19	\$ 19,00
<b>6</b> 6.	NO118P616-20	SCREW	EA		50	0.21	10.50
67.	NO118P616-16	SCREW	EA		50	0.15	7.50
68.	AN743-12	BRACKET	EA		12	0.11	1.32
69.	GS4419	SEAL	EA		12	51.47	617.64
70.	GS4421	RING	EA		12	58.31	699.72
71.	AN500D6-5	SCREW	EA		200	1.86	372.00
72.	GS4485	PLUG	EA		24	25.73	<b>617.</b> 52
73.	GS4488	BAND	EΑ		3	37.72	113.16
74.	GS4484	PLUG	EA		12	<b>29.</b> 13	349.56
75.	GS4422	CAP	EA		12	4.38	52.56
76.	GS44,24	CABLE ASSEM	EA		24	0.33	7.92
77.	AN501D10-5	SCREW	EA		12	0.14	1.68
78.	AN501D10-8	SCREW	EA		12	0.03	0.36
79.	N0302P10-1	NUT	EA		12	0.08	0.96
80.	NO401P-10	WASHER	EA		50	0.07	3.50
.1					•	1	

Approved For Release 2001/07/26: CIA-RDP69B00279R000490800016 6 of 7 File No. Contractor Name BW-2 Purchase Request No. 218

Purchase Request Amendment No.

Contract Number CT-22/FT-21

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81.	GS4445-1	SPRING	EA		12	\$ 2.30	\$ 27.60
82.	GS4445-2	SPRING	EA		12	2.24	26.88
83.	NO304P10-2	NUT	EA		100	0.03	3.00
84.	NO101P10-16	SCREW	EA		24	0.02	0.48
85.	NO101P6-3	SCREW	EA		24	0.03	0.72
86.	GS4491	GUIDE TUBE	EA		3	80.59	241.77
87.	GS4494	WASHER	EA		48	0.54	25.92
88.	GS5463	CYLINDER	EA		12	53.49	641.88
89.	GS55W3B37	GASKET	EA		100	3.45	345.00
90.	AM505-5-6	SCREW	EA		100	0.03	3.00
, 9 <b>T.</b>	MS35242-72	SCREW	EA		100	0.02	2.00
≟ 92 <b>.</b>	MS24667-27	SCREW	EA		100	0.21	21.00
93.	MS35241-83	SCREW	EA		100	0.07	7.00
94.	GS54W15	GROMMET	EA		12	3.34	40.08
95.	GS5468	BEARING CAP	EA		6	17.14	102.84
96.	MS35223-15	SCREW	EA		100	0.02	2.00
70.	Programme					1	l

Purchase Request Amendment No.		Contr	ractor's	Exhibit !	No. 81	14	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97.	GS21W5-61	SHIM LAMINATED	EA		100	\$ 0.42	\$ 42.00
98.	MS20365-10320	LOCKNUT	EA		100	0.03	3.00
99.	MS35242-68	SCREW	EA		50	0.02	1.00
100.	N0604-225	RETAINING RING	EA		12	0.60	7.20
101。	NO111SL10-12	SCREW	EA		192	0.54	103.68
102.	MS21919-F4	TUBE CLAMP	EA		48	0.93	44.64
	///////////////////////////////////////	/////// LAST ITEM /////////	///////	///////	///////////////////////////////////////	//////	
					TOTAL PR	ICE	<b>\$30,</b> 450.38
خوون	REFERENCE: BW-2 LTR	DATED 1-27-64, SUBJECT: REQUES	FOR PF	•			
			:				
:							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$30.450.38 25X1A

Signed:

2 OCT 1864

AUTHORIZED BY

Contractor warrants prices comform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

Contractor Name BW-2 File No. Purchase Request No. 222 Contract Number <u>CT-22/FT-21</u> 8118 Contractor's Exhibit No. Purchase Request Amendment No. ITEM PART NUMBER NOMENCIA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE DONE UNDER FT-21 1. SPRING-THROTTLE ASSEM EA 8 AC-479 \$1318.37 \$1318.37 INDICATOR EΑ 1 DJG326F1 2. 1 2 × 3. -DEG20431 DEG116A8 AMPLIFIER EA 332.17 664.34 .51.24 -760.51-4.27 3000-316 ELEMENT EΑ 12 EΑ 5.79 11.50 BS20D4 SOCKET 5. 6. EΑ 8.25 16.50 BN2OE4 NOZZLE 7.0 R3800CCA-4-0120 HOSE ASSEM EA 11.36 11.36 8. 18.40 18.46 R3805CCA-4-0160 HOSE ASSEM EΑ TOTAL PRICE REFERENCE: BW-2 LETTER DATED 1-17-64, SUBJECT: REQUEST FOR PR. \$2,091.77 \* Quantity increased to take advantage of price break. NOTE: ERROR IN ITEM 4 ABOVE; TOTAL PRICE SHOULD BE \$51.24 INSTEAD OF \$760.51, MAKING A DECREASE OF \$709.27.

90 Days. ESTIMATED DELIVERY DATE:

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2,091.77 \$2801.04

25X1A

DCT 1964

AUTHORIZED BY:

Contractor warrants prices conterm to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

Signed:

Date Date For R	elease_2001/07/26 : CIA RB#GEORO 27	pp000100p8gg01 <u>-6 1</u>	of1
Contractor Name	_BW-2	File No.	

Contractor Name \_BW-2

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 221

Purchase Request Amendment No.

Contractor's Exhibit No. 8117

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-462	COVER,SPIKE PROTECTIVE	EA		12 j		NDER FT-21
2.	AH-579-10	PACKING O RING FUEL SYS	EA		200	\$1.38	\$276.00
3.	AC-41-19	PIN PULLEY GUARD	EA		12	DONE (	INDER FT-21
4.	AC-41-20	PIN PULLEY GUARD	EA		12	DONE U	INDER FT-21
5.	AC-41-21	PIN PULLEY GUARD	EA		12	DONE	JNDER FT-21
6.	-AC-469	CART HANDLING & SERV INS.	EA		<del>3_</del> _	Cance	led *
*	* Duplicate of P.R.	//////////////////////////////////////				PRICE	\$276.00

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$276.00 Signed:\_ 2 **OCT** 1304

AUTHORIZED BY

Contractor warrants prices comorm to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

Approved For February	Release 2001/07/26 : CIA-RD	69B00279R000	10008000	)1-6'	_ of	
<u> </u>	,	File	No.			
		Purch	ase Req	uest No.	220	
Purchase Request Amendment No Contractor's Exhibi					io <u>811</u>	6
PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
						\$44.90
NOTE: KIT FOR: #	OXY. LOW	CHANNE	L # 1 #	NNUCIATOR NNUCIATOR	PANEL PANEL	0
	CON	ITRACTORS COPY				
AATED DELIVERY DATE:	60 Days.		25X1A			
Exhibit is hereby ap	nable and proved.  25X1A	Contractor war to the price f date of this E to 28 June 19	ormula khibit.	in effect	on durin	er 1963 9/64 ATE)
	Contractor Name Contract Number Purchase Request  PART NUMBER  K1051  //////////////////////////////////	Contractor NameEW_2_ Contract NumberCT_22/FT_21  Purchase Request Amendment No  PART NUMBER NOMENCLATURE  K1051	Contract Number	Contractor Name	Contractor Name  Contract Number  CT-22/FT-21  Purchase Request Amendment No.  PART NUMBER  NOMENCLATURE  NOMENCLATURE  K1051  SERVICE KIT  REFERENCE: BW-2 LETTER DATED 1-16-64, SUBJECT: REPUEST FOR FR. NOTE: KIT FOR: #  OXY. LOW  CONTRACTORS COPY  CONTRACTORS COPY  CONTRACTORS COPY  CONTRACTORS COPY  ATED DELIVERY DATE: 60 Days.  See are fair and reasonable and Exhibit is hereby approved.  25X1A  AUTHORIZED BY: Contractor warrants rives contot to the price formula in effect date of this Exhibit. Period 3 to 28 June 1964.  Signed:	Contract Number CT-22/FT-21  Purchase Request Amendment No.  PART NUMBER NOMENCLATURE UNIT STATUS QUANTITY UNIT RIGE  K1051 SERVICE KIT EA 2 \$22.45

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000880001-6 1 of 1

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 219

Purchase Request Amendment No. Contractor's Exhibit No. 8115

							1
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4AA 121 44A-121*	SWITCH	EA		<b>½</b> 3	\$65.10	\$195.30
2.	AF343-47R	BRKT. ASSEM	EA	ļ	6	DONE U	NDER FT-21
3.	AF343-52L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
4.	AF343-52R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
5 ÷	AF343-57L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
6.	AF343-57R	BRKT, ASSEM	EA		6	DONE L	NDER FT-21
7.	AF343-61L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
8.	AF343-61R	BRKT. ASSEM	FA		6	DONE U	NDER FT-21
9.	AF343-66L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
10.	AF343-66R	BRKT. ASSEM	EA		6	DONE <b>U</b>	NDER FT-21
Audie P	AF343-70L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
12.	AF343-70R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
13.	AF343-78L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
14.	AF343-78R	BRKT. ASSEM	EA		6		INDER FT-21
15.	AF343-84L	BRKT. ASSEM	EA		6		NDER FT-21
16.	AF343-84R	BRKT. ASSEM	EA		6		NDER FT-21 INDER FT-21
17.	AF343-901	BRKT, ASSEM	EA.		6	DOME (	INDER LI-ST

	Approved For F	Release 2001/07/26 : CIA-RDP6	9B00279R0001	<b>୦୦୮୫</b> ଟିଡେ ୦	1_6 2	of <u></u>	1	
	Contractor Name	_BW-2	File No.					
	Contract Number	CT-22/FT-21	Purcl	nase Rec	uest No.	219		
-	Purchase Request Amendment No.		Cont	ractor' s	Exhibit !	No	8115	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
18.	AF343-90R	BRKT. ASSEM	EA		6	DONE L	NDER FT-21	
19.	AF343-96L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21	
20.	AF343-96R	BRKT. ASSEM	EA ·		. 6	DONE (	NDER FT-21	
21.	AF353L AF-500L*	FILLET	EA		1	DONE (	NDER FT-21	
22.	<del>-AF353R</del> AF-500A*	FILLET	EA		1	DONE U	NDER FT-21	
23.	<del>AF342L</del> AF342-2L*	FILLET	EA		2	DONE L	NDER FT-21	
24.	<del>AF342R</del> AF342-2R*	FILLET	EA		2	DONE	JNDER FT-21	
25.	AF343 <b>-</b> 2L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21	
26.	AF343 <b>–</b> 2R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21	
27.	AF343-10L	BRKT. ASSEM	EA		6		NDER FT 21	
. Hauge	AF343-10R	BRKT. ASSEM	EA		6		NDER FT-21	
29.	AF343-17L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21	
30.	AF343-17R	BRKT, ASSEM	EA		6	DONE L	NDER FT-21	

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BRKT. ASSEM

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31.

32.

33.

AF343-24L

AF343-24R

AF343-29L

	Approved For Release 2001/07/26 : CIA-RDP69B0027	9R0001 <del>99</del> pagg01 <u>-6 3 of 4</u>
•	Contractor Name BW-2	File No.
	Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 219
	Purchase Request Amendment No.	Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
34.	AF343-29R	BRKT. ASSEM	EA		6	l	NDER FT-21
35.	AF343-35L	BRKT. ASSEM	EA	:	6	DONE U	NDER FT-21
36.	AF343-35R	BRKT. ASSEM	EA		. 6	DONE U	NDER FT-21
37•	AF343-41L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
38.	AF343-41R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
39.	AF343-47L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
40.	AF343-103L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
41.	AF343-103R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
42.	AF343-108L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
43.	AF343-108R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
• سيب	AF343-112L	BRKT. ASSEM	EA		6	DONE L	NDER FT-21
45.	AF343-112R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
46.	AF343-118L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
47.	AF343-118R	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
48.	AF343-126L	BRKT. ASSEM	EA		6	DONE U	NDER FT-21
49.	AF343-126R	BRKT. ASSEM	EA		6	DONE (	NDER FT-21
				- 3			a compare a de desenvoluciones e

Approved For Release 2001/07/26: CIA-RDP69B00279R000100988001-6 4 of 4 Contractor Name \_BW-2 File No. Purchase Request No. 219 Contract Number <u>CT-22/FT-21</u> Contractor's Exhibit No. 8115 Purchase Request Amendment No. ITEM PART NUMBER NOMENCIA TURE UNTT STATUS. QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 50. <del>AF335L</del> AF335-2L\*\* FILLET ΕA 1 DONE UNDER FT-21 51. AF335R- AF335-2R\* FILLET DONE UNDER FT-21 EΑ <del>AF336L</del> AF336-2L\* 52. FILLET EA 1 DONE UNDER FT-21 53. <del>AF336R</del> AF336-2R\* DONE UNDER FT-21 FILLET EΑ 1 DONE UNDER FT-21 54. <del>AF337L</del> AF337-2L\* FILLET EΑ 1 55. AF337R AF337-2R\* FILLET EA DONE UNDER FT 21 1 56. DONE UNDER FT-21 AF3391- AF339-2L\* FILLET EA 1 DONE UNDER FT 20 57. <del>AF339R</del> AF339-2R\* FILLET EA DONE UNDER FT-21 58. AF340L AF340-2L FILLET EA 1 59. AF340R AF340-2R\* FILLET EA DONE UNDER FT-21 <del>AF341L</del> AF341-2L\* FILLET EA 1 DONE UNDER FT 21 61. DONE UNDER FT-21 AF341R AF341-2R\* FILLET EΑ TOTAL PRICE \$195.30 REFERENCE: BW-2 LETTER DATED 1-29-64 SUBJECT: REQUEST FOR PR. \*INDICATES CORRECT PART NUMBER ITEM #1 60DAYS ESTIMATED DELIVERY DATE: 25X1A OTHER ITEMS 240-420 DAYS AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warr to the price formula in effect on during the period date of this Exhibit: 30 December 1963 to 25X1A \$195.30 June 1964. Signed:\_ Signed: (DA TE)

2 OCT 1964

W	Date Approved For Re	Jease 2001/07/26	: CIA- <b>Соргаздород 900238</b> 001 <u>-6</u> 1	of	1
	Contractor Name	RW-2	File No.		

Contract Number CT-22/FT-21 Purchase Request No. 237

Purchase Request Amendment No. Contractor's Exhibit No. 8128

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	195T24253 <b>-</b> 21	INSULATION	Sheet -RL Sheet	CODE	<b>2</b> 4	\$110.04	
2.	195T24253 <b>-</b> 22	INSULATION	-RŁ Sheet	<u> </u>  -	<b>½</b> 4	58.13	232 <b>.</b> 5 <b>2</b>
3.	195T24253-26	INSULATION	-RL Sheet		<b>ģ</b> 16	70.91	1134.56
4.	195T24253-28	INSULATION	-RL Sheet		<b>2</b> <sup>1</sup> 4	62.78	251.12
5.	195T24253 <b>-</b> 30	INSULATION	-RL		<b>2</b> 4	111.76	447.04
,	//////////	//////////// LAST ITEM ////,	(///////	//////	/////// TOTAL	PRICE	\$2505.40
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2					
	REFERENCE: ITEM #	BW-3 CONTROL NUMBER 1-22-5138  " " 1-22-5139  " " 1-22-5149  " " 1-22-5149		·			

ESTIMATED DELIVERY DATE:

90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2505.40

Signed:

2 OCT 1904

AUTHORIZED BY

Contractor warrance prices contains to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed

(DATE)

W

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 1
 of \_\_\_\_1

BW-2 Contractor Name

File No.

Contract Number CT-22/FT-21

Purchase Request No. 236

Purchase Request Amendment No.

Contractor's Exhibit No. 8127

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STA TUS	OTTA NUME OF THE	T.n	<del> </del>
NO.		NOVEMOUR LIGHT	PACK	CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AR624-3	CLAMP	EA		1	DONE U	NDER FT-21
2, /	AR624-4	CLAMP	EA		1	DONE U	NDER FT-21
3.	SK51507-1	SHOCK MOUNTS	EA		6	\$51.51	\$ 309.06
4.	SK51507-2	SHOCK MOUNTS	EA		6	51.51	309.06
5	<b>SS</b> 1533	CLOTH, FIBRE SILICONE COATED	YD		10* ***/*	13.12	131.20
6.	//////////////////////////////////////	//////// LAST ITEM ///////// CLOTH, FIBRE SILICONE COATED		(//////	240 //////	13.12	3148.80
	NOTE: ITEMS 1 THRU	5 ORDERED DIRECT FROM BW-2			TOTAL P	RICE	\$3898.12
••••	RUFERENCE: ITEM # 1 2 3 4 5	BW-3 CONTROL NUMBER 1-24-5407  """ 1-24-5408  """ 1-23-5145  """ 1-23-5146					
	* Total quantity re	mains unchanged.					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3898.12

Signed:

OCT :

AUTHORIZED BY

Contractor Waltenes prices comorm

to the price formula in effect on- during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

1)	Date Defebru	Release 2001/07/26 : CIA-RI	TRACTORS COPY PESBOOZ7 SROYO1	<del>വ</del> റുള്ളള01	I <u>-6 1</u>	_ of	1
v		e BW-2					
	Contract Numbe	rCT_22/FT_21	Puro	hase Rec	uest No.	231	
-	Purchase Reque	st Amendment No.	Cont	ractor's	Exhibit	No.	81.26
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	, AP143-43L	ANGLE	EA		1	DONE U	NDER FT-21
2.	AR604-10	TUBE ASSY	resonance and majority transportation of the FA resonance		and the same of th		Cancel
3.~	2	# 2 STAINLESS STEEL	LOCKWASHERS E.	A	500 //4/	<b>\$</b> 0.01	
45	AF364-500L	FILLET ASSY	EA		1		NDER FT-21
5 .	AH111-3	NAMEPLATE	EA		1		NDER FT-21
	///////////////////////////////////////	///////// LAST ITEM	///////////////////////////////////////	//////	///////		
					TOTAL	PRICE	\$5.00
	NOTE: ITEMS 1 THE	5 ORDERED DIRECT FROM	BW-2				<del></del>
	REFERENCE: ITEM #	1, BW-3 CONTROL NUMBER	2-4-5443				
		3, 11 11 11	2-4-5444 1-24-5410				
		2, 11 11 11 3, 11 11 11 4, 11 11 11 5, 11 11 11	1-23-5144				
***		,	1-23-4000				
**	QUANTITY INCREAS	E INDICATED ON ITEM #2 F	REFLECTS MINIMUM	BUY.			
						1	
ESTTMA :	TED DELIVERY DATE: 6	(O. D					
DOTIM	IED DEDIVERT DATE: C	oo bays.	2	25X1A			
			AUTHORIZED BY:		1		
	are fair and reaso whibit is hereby ap	nable and					
	25Y1A		Contractor warr to the price for	rmula in	effect of	a durina	the
\$5.	00 23×14		date of this Ex to 28 June 1961	hibit. I	period 30	December	1963
Signed			Signed			9/0	110
~50.100.			O TRINGG			4 KDA	TE)
	<b>o</b> 00%	146.4				25X1A	

CONTRACTORS COF Approved For Release 2001/07/26 : CIA-RDP69B00279R0001+00380001-6 1 of 1 Contractor Name \_BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 230

Purchase Request Amendment No. \_

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH92-85	TUBE ASSY	EA		1	DONE U	NDER FT-21
2.	AH92-117	TUBE ASSY	EA		1	DONE L	NDER FT-21
3.	АН92-86	TUBE ASSY	EA		1	DONE (	NDER FT-21
4.	26S37-1	STUD ASSY	EA		6	\$0.20	\$1.20
5 🕻	AP143-4OL ////////////////////////////////////	ANGLE /////// LAST ITEM ///////////	EA	///////	1 /////	DONE U	NDER FT-21
	NOTE: ITEMS 1 THRU REFERENCES: ITEM 1.2.3.4.5.	5 ORDERED DIRECT FROM BW-2  BW-3 CONTROL NUMBER 2-4-5438  "N " " 2-4-5440  " " " 2-4-5441  " " 2-4-5442			TOTAL	PRICE	\$1.20

ESTIMATED DELIVERY DATE:

60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1.20 Signed:

DCT 1981

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 2001/07/26: CIA-RDP69B002/9R000100088001-6 1 of 1	
------------------------------------------------------------------------	--

Contractor Name BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 229

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1.	21124-1	VALVE	EA			\$37.89	\$ 75.78
2.	AM1001T3	STUD	EA		4044 <del>4000</del>	2.99	12,091.56
3.	AM1001T4	STUD	EA		2000	2.99	5,980.00
4.	AM1001T5	STUD	EΑ		400	3.57	1,428.00
5.	AM1001T6	STUD	EA		200	3,86	772.00
6.	AM1001T7	STUD	EA		200	4.22	844.00
7.	AM1001T8	STUD	EA		100	4.40	440.00
8.	AM1001T9	STUD	EA		25	4.47	111.75
9.	AM1001T10	STUD	EA		100	4.49	449.00
10.	AM1001T11	STUD	EA		25	4.54	113.50
11.	AM1005 <sup>T</sup> 10	STUD	EA		50	<b>5.</b> 93	296.50
12.	<b>AM</b> 1 <b>005</b> T16	STUD	EA		150	6.59	988.50
13.	AM100 <b>5</b> -18	STUD	EA		50	6.70	335.00
14.	AM101 <b>2T</b> 4	RETAINING RING	EA		10,000	0.19	1,900.00
15.	CA1846T10 ////////////////////////////////////	TOOL RETAINING RING	EA (//////	//////	10 /////////	20.26	202.60
	REFERENCE: BW-2 LETT	ER DATED 1-10-64, SUBJECT: REQU	EST FOR	PR.	TOTA	L PRICE	26,028.19

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$26,028.19 V Signed:

AUTHORIZED BY

Contractor werrand p to the price formula in effect on during the date-of-this-Exhibit -- period 30 December 1963 to 28 June 1964.

Signed:

25X1A

OCT 1984

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R000100888001-6 1 of 1

Contractor Name

File No.

Contract Number CT-22/FT-21

Purchase Request No. 227

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.	TAICI NOTIDIAC	NOTENCIA I CLE	PACK	CODE	CONNITII	PRICE	PRICE
1.	PA4802S-8	UNION	EA		36	\$13.92	\$501.12
2.	A63137-6	VALVE	EA	1	1	92.31	92.31
3.	AP847	BOLT	EA		150	0.93	139.50
	111111111111111111111111111111111111111	////// LAST ITEM ////////////	///////	///////	///////////////////////////////////////		
					TOTAL 1	PRICE	<u>\$732.93</u>
	PEFERENCE · BW_2 IET	TER DATED 2-3-64, SUBJECT: REQ	EST FOR	PR.			
	TOTALISTINOS DW-2 ISS	in brills 2 9 of 5 condit.					
					١		H
chase							
			,				
					1		
					,		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$732.93 Signed:\_

AUTHORIZED B

Contractor w

to the price formula in effect on during the -date-of-this Exhibit. period 30 December 1963

to 28 June 1964

Signed:

25X1A

OCT 1964 2

	CONTRACTORS COPY  Date Proved For Release 2001/07/26 : CIA-RDP69B00279R000100880001-6 1 of 1								
$\mathcal{M}$			File No.						
			Conta	ractor' s	Exhibit	No. 812	21		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	AH-810	GASKET	EA		80	DONE (	NDER FT-21		
2.	597050	RESTRICTOR	EA		2	\$258.86	\$ 517.72		
3.	8888K5	SWITCH	EA		. 2	5.23	10.46		
į	///////////////////////////////////////	//////// <b>l</b> ast item /////	///////////////////////////////////////	(//////	//////// TOTAL		\$528 <b>.</b> 18		
	REFERENCE: BW-2 LET	TER DATED 1-15-64, SUBJECT:	REQUEST FO	R PR.					
ESTIMA	TED DELIVERY DATE:	90 Days.		1A		I			
	are fair and reason whibit is hereby app	able and roved. Contate to the contact of the conta	RIZED Fractor warrane price for of-this-Ext	mula in	effect e	during	the		

\$528.18 Signed: OCT 1964

to 28 June 1964.

Signed

(DATÉ) 25X1A

,	Approved For F	CONT Release 2001/07/26 : CIA-RE	# <b>6ER&amp; (1799</b> 001	<b>003860</b> 0	1 <u>-6</u> 1	_ of	1		
(	,	BW-2							
	Contract Number	CT-22/FT-21	Purch	nase Rec	uest No.	224			
-	Purchase Reques	t Amendment No.	Cont	Contractor's Exhibit No. 8120					
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1 .	GS1022M2** 664022M#	TRAILER AIC 10 TEST	EA		<b>1</b> 2*	534078.5	9		
2.	P-20-3191-23	TOOL CONNECTOR LOCAT	OR EA		6	8.21	\$68,157. 49.		
٠	///////////////////////////////////////	////// LAST ITEM ////	///////////////////////////////////////	//////	////// TOTAL	PRICE	\$68,206.		
	RERERENCE: BW-2 LET	TER DATED 1-22-64, SUBJ	ECT: REQUEST FO	R PR.					
	NOTE: ITEM # 1, TO	BE SHIPPED TO EDWARDS.					,		
	* Increased per HQ' ** Indicates superse	s message 4157. ding part number.							
ja v	·								
-									
						l			
ESTIM	ATED DELIVERY DATE:	Item 1 - 150 Days. Item 2 - 60 Days.		25X1A					
			AUTHORIZED BY:						
	s are fair and reason Exhibit is hereby app		Contractor warr						
<b>\$</b> 65	3,206.44	25X1A	to the price for date-of-this-Ex	hibit.					
-φο	2,600.44		to 28 June 1964	•			//		

Signed:

25X1A

2

OCT 1964

Signed:\_

Approved For Date 6 Februa	Release 2001/07/26 : CIA	-KADARAR903B2	1 <b>60</b> 00	<b>100080</b> 00	01-6 <sup>1</sup>	_ of	1
Contract Number	CT-22/FT-21		Pur cl	nase Req	uest No.	244	
Purchase Reques	t Amendment No.		Conta	ractori s	Exhibit !	No <u>81</u>	09
PART NUMBER	NOMENCIA TURE	1		STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
470T3 <b>-</b> 3	RIVETS		LB		4	DONE U	NDER FT-2
500T4 <b>-</b> 7	RIVETS		LB		2	DONE U	NDER FT-2
560X5-12 //////////////	SCREW /////////////// LAST	1		///////		\$3.34 PRICE	\$3.34  \$3.34
NOTE: ITEMS 1 THRU	ORDERED DIRECT FROM	BW=2					
	T	-					
	Items 1 & 2 90 Day	Sa			25Υ1Δ		
ATED DECIVERI DATE:	,				20/1/		
Exhibit is hereby ap		Contractor to the pri	warn ce fo	ormula i	n effect e	December	
	Contractor Name Contract Number Purchase Reques PART NUMBER  470T3-3 500T4-7 560X5-12 ////////////////////////////////////	Contractor Name  Contract Number  CT-22/FT-21  Purchase Request Amendment No.  PART NUMBER  NOMENCIATURE  470T3-3  RIVETS  500T4-7  RIVETS  560X5-12  SCREW  ///////////////////////////////////	Contract Number CT-22/FT-21  Purchase Request Amendment No.  PART NUMBER NOMENCIATURE UP.  470T3-3 RIVETS 500T4-7 RIVETS 560X5-12 SCREW ////////////////////////////////////	Contract Number CT-22/FT-21 Purel  Purchase Request Amendment No. Conta  PART NUMBER NOMENCIATURE UNIT PACK  470T3-3 RIVETS LB  500T4-7 RIVETS LB  560X5-12 SCREW EA  ///////////////////////////////////	Contractor Name  Contract Number  Contract Number  Contract Number  Contractor's  Purchase Request Amendment No.  PART NUMBER  NOMENCLATURE  UNIT STATUS PACK CODE  470T3-3  RIVETS  SCREW  SCREW  NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW=2  REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-21-5120  "" 1-21-5127  3 " " 1-21-5102  ATED DELIVERY DATE: Items 1 & 2 90 Days.  s are fair and reasonable and Exhibit is hereby approved.  AUTHORIZED BY:  Contractor warranger to the price formula idate of this Exhibit. Ito 28 June 1964.	Contractor Name  Contract Number  Contract Number  Contract Number  Purchase Request Amendment No.  Contractor's Exhibit:  PART NUMBER  NOMENCIATIRE  NOMENCIATIRE  UNIT STATUS QUANTITY PACK CODE  47073-3  RIVETS  LB  4  SOCT4-7  RIVETS  SOCREW  SOCREW  ATOMAC  NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW=2  REFERENCE: ITEM # 1  BW-3 CONTROL NUMBER 1-21-5120  " " 1-21-5102  REFERENCE: ITEM # 1  Sare fair and reasonable and Exhibit is hereby approved.  Sare fair and reasonable and Exhibit is hereby approved.  25X1A  AUTHORIZED BY:  Contractor wart to the price formula in effect of data of this Exhibit, period 30 to 28 June 1964.	Contractor Name  Contract Number  CT-22/FT-21  Purchase Request No. 244  Purchase Request No. 244  Contractor's Exhibit No. 81  PART NUMBER  NOMENCIATURE  UNIT STATUS QUANTITY UNIT PACK CODE  470T3-3  RIVETS  500T4-7  RIVETS  500X5-12  SCREW  MOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW=2  REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-21-5120  """ 1-21-5127  3"" 1-21-5102  ATED DELIVERY DATE: Items 1 & 2 90 Days.  Seare fair and reasonable and Exhibit is hereby approved.  25X1A  AUTHORIZED BY: Contractor warm in effect on during date of this Exhibit, period 30 December to 28 June 1964.  Signed:  YES

File No. (1) Contractor Name BW-2 Purchase Request No. 241 Contract Number <u>CT-22/FT-21</u> 8132 Contractor's Exhibit No. Purchase Request Amendment No. \_ TOTAL STATUS **QUANTITY** UNIT UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. \$ 15.12 \$3.78 4 LB RIVETS 470B3-9 1. 5.48 2 2.74 LB RIVETS 2. 470B4-7 2 3.40 1.70 LB RIVETS 470B5-4 3. DONE UNDER FT-21 2 LB RIVETS 470R3-9 4. DONE UNDER FT-21 2 LB RIVETS 470R3-7 5. TOTAL PRICE NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2 BW-3 CONTROL NUMBER 1-21-5118 REFERENCE: ITEM # 1 \*1-21-5125 Ħ **\*1-21-5103** 3 11-21-5108 11 "1-21-5107 11 Items 1 - 3 60 Days. ESTIMATED DELIVERY DATE: 25X1A Items 4 & 5 90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964. 25X1A \$24.00 ~ Signed: Signed: DA TE 25X1A OCT 1954

$\mathcal{C}_{\mathcal{C}}$	Approved For R	of		
	Contractor Name	BW-2	File No.	
	Contract Number	CT-22/FT-21	Purchase Request No.	240

Purchase Request Amendment No.

Contractor's Exhibit No. 8131

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE	QOMNIIII	PRICE	PRICE
1.	426T5-4	RIVETS	LB		4	DONE L	NDER FT-21
2.	426T4 <b>-</b> 3	RIVETS	LB		2	DONE !	NDER FT-21
3.	426T3 <b>-</b> 5	RIVETS	LB		4	DONE (	NDER FT-21
4.	426T5-5.5	RIVETS	LB		4	DONE L	NDER FT-21
5.	470B3 <b>-</b> 6	RIVETS	LB		2	\$4.11	\$8.22
	///////////////////////////////////////	/////////////// LAST ITEM //	///////////////////////////////////////	///////	//////		•
					TOTAL 1	PRICE	\$8.22
	NOTE: ITEMS 1 THRU	ORDERED DIRECT FROM BW-2					
	REFERENCE: ITEM # 1	, BW-3 CONTROL NUMBER 1-21-511	5				
B	· 2 3	" " " 1-21-511 " " " 1-21-511	4				
•	4 5	, " " 1–21–511	6				
	2.	, " " 1–21–511	7				
	1						

Items 1 - 4 90 Days. ESTIMATED DELIVERY DATE: Item 5 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$8.22 Signed: OCT 1984

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signe

Approved For Release 2001/07/26: CIA CONTROLO CONTROLO CONTROLO Name BW-2 File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 239

Purchase Request Amendment No.

Contractor's Exhibit No. 8130

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	406240	FERRULE	EA		6	\$8.21	\$ 49.26
2.	426B5 <b>-</b> 8	RIVETS	LB		1	1.25	1.25
3.	426B5 <b>-</b> 7	RIVETS	LB		2	1.82	3.64
4.	426R3-2	RIVETS	LB		3	DONE U	NDER FT-21
5.	426R3-4.5	RIVETS	LB		4	DONE L	NDER FT-21
. Tages		" " 1-21-5110 " " 1-21-5109				RICE	\$54.15

Prices are fair and reasonable and

ESTIMATED DELIVERY DATE:

this Exhibit is hereby approved.

25X1A

\$54.15

Signed:

AUTHORIZED BY

90 Days.

Contractor warrants prices conform to the price formula in effect on during the data of this Exhibit. period 30 December 1963

25X1A

to 28 June 1964.

Signed:

9/9/64/ (DATE) 25X1A

2 OCT 1964

Items 1, 2, and 3 - 60 Days.

Items 4 and 5

Approved For Release 2001/07/26: CIA-RDP69B0029 9R00019002820001-6 1 of 1

Contractor Name \_\_BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No. 246

Purchase Request Amendment No.

Contractor's Exhibit No. 8134

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	PT06P-18-32P	PLUG	EA		7	\$10.39	\$ 72.73
2.	PTO6CE18-30SW SR	(XX) PLUG	EA		2	16.62	33.24
3.	PTO6CE18-30SX,SR	(XX) PLUG	EA		. 2	16.62	33.24
4:	PTO6CE18-3OSY SR	(SEX) PLUG·	EA		2	16.62	33•214
	NOTE: ITEMS 1 THRU	///// IAST ITEM ////////////////////////////////////	1EA 1EA 1EA	//////		PRICE	\$172.45

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:\_\_\_

(DA TE) 25X1A

**OCT** 1964

	Date 5 May 1			rage	1	_ of <u>_</u>	<u>+</u>
	Contractor Name	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	248	
	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No. 81	.35 <b>-</b> 1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA
L. VAS: IS:	SK44219 SK58116*	ROD END SAME	EA EA		12 12 NET CH	\$19.66 19.66	235.9
	REASON FOR CHANGE:				NET OIL	MGE	\$
	* Reflects current	part number					
STIMA	TED DELIVERY DATE:						
niose	are fair and reason		HORIZED BY:				
this E	xhibit is hereby approchange	coved. Conto	the price for the ef-this-Ex	rmula i hibit.	n effect-e	n durin	
			28 June 1964	20		SEP	8 190
a med	(CONTRACTING OFF	518	gned:				ATE)

				OMA MY	0114 11/07 ===	,n,-,	mom4.7
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
					1		
1 🚡	SK44219	ROD END	EA		12	\$19.66	\$235.92
2.	PA4802S4-3	UNION	EA		14	24.66	345.24
3.	SK45272-2	GASKET	EA		500	0.26	130.00
45	EBW126	NUT (6)	EA		12	5.78	69.36
//	///////////////////////////////////////	////////// LAST ITEM ////	///////////////////////////////////////	//////	///////////////////////////////////////	////	
					TOTAL :	PRICE	\$780.52
	NOTE: THE FOLLOWING	ITEMS ORDERED DIRECT FROM BY	W-2				
	REFERENCE: 1EA, ITEM 1EA, ITEM	# 1, BW-3 CONTROL NUMBER 14 # 2, " " 1.	-20 <del> </del> 3997 -22 <del> </del> 5132				
	500EA, ITE	1 # 3 <b>, " " " " " " " " " " " " " " " " " " "</b>	-29-5417				
******	(6), ITE	1#4, " " 1	-27 <del> </del> 5414	ROCESS	QUANITY IN	PAREN:	AS PRI
			1				
				L	L	l	

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$780. \$igned: AUTHORIZED BY:

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

9/9/64 (DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/20 CHA RDP69B00279R000100080001-61 Date 11 February 1964	of1
Date 11 February 1964 ONTING LUNS COPY	
7	

Contractor Name

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 257

Purchase Request Amendment No.

Contractor's Exhibit No. 8143

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
15	CR2548-5-3	CHERRYLOCK RIVET	EA		3,000	\$0.25	\$750.00
2.	CR2548 <b>-</b> 5 <b>-3</b>	CHERRYLOCK RIVET	EA		3 <b>,</b> 000	0.24	720.00
3.	CR2548-4-3	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
46	CR2548-4-2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
5.	CR2548-4-1	CHERRYLOCK RIVET	EΑ		3,000	0.24	720.00
	///////////////////////////////////////	//////// LAST ITEM /////////	//////	///////	///////// TOTAL	PRTCE	\$3630.00
	REFERENCE: ITEM 1, 2, 3, 4, 5,	BW-3 CONTROL NUMBER 2-5-05954  n	,				
·	NOTE: THE ABOVE ITE	MS ORDERED DIRECT FROM BW-2					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:\_ OCT 1984

AUTHORIZED B

Contractor warrants prices comora to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 200007786 171ASRDR69B00279R000108080001-6 1 of 1 File No. BW-2 Contractor Name Purchase Request No. 256 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8142 Purchase Request Amendment No. \_ TOTAL STATUS **QUANTITY** UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 3,000 \$0.24 \$720.00 EΑ CHERRYLOCK RIVET 1. CR2549-5-1 0.24 720.00 3,000 OK, EA CHERRYLOCK RIVET CR2549-4-2 0.24 216.00 900 FΆ CHERRYLOCK RIVET 3. CR2549-4-3 0.24 720.00 3,000 EA CHERRYLOCK RIVET 4. CR2549-4-1 243.00 0.27 900 EΑ CHERRYLOCK RIVET CR2548-6-2 5. \$2619.00 TOTAL PRICE REFERENCE: ITEM 1 | BW-3 CONTROL NUMBER 2-5-05959 \* 2-5-05957 2, **#** 2-5-05958 **\*\*** 2-5-05956 **#** 2-5-05955 NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2 ESTIMATED DELIVERY DATE: 60 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices comorm this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 25X1A to 28 June 1964 \$2619.00 Signed: Signed:\_

25X1A

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OCT 1964

FACTORS COPY 6: CIA-RDF 69B00279R0001@02800001\_6 of \_\_\_\_\_\_ Approved For Release 2001/07 Date 11 February 1964 File No. BW-2 Contractor Name Purchase Request No. 255 CT-22/FT-21Contract Number Contractor's Exhibit No. 8141 Purchase Request Amendment No. TOTAL STA TUS QUANTITY UNIT UNIT NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO.

1.	CR2549 <b>-</b> 6-3	CHERRYLOCK RIVET	EA		900	\$0.27	\$243.00
2.	CR2549-6-2	CHERRYLOCK RIVET	EA		900	0.27	243.00
~• 3€	CR2549-6-1	CHERRYLOCK RIVET	EA		3,000	0.27	810.00
J*	CR2549-5-3	CHERRYLOCK RIVET	EA		3,000	0.25	750.00
5.	CR2549-5-2	CHERRYLOCK RIVET	RA		3,000	0.24	720.00
) #	///////////////////////////////////////	//////// LAST ITEM ///////	///////	111111	///////////////////////////////////////	////	
					TOTAL	PRICE	\$2766.00
***	91 11 21 11	TROL NUMBER 2-5-05964, ITEM 1  "					

ESTIMATED DELIVERY DATE:

60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2766.00

25X1A

Signed:

2 OCT 1984

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the -date-ef-this-Exhibit: period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 2001/07/26: CIA-RDP69B00279R0001-000880001-6 1 of 1 [N]\* SITTHE LUKS COPY File No. Contractor Name \_BW-2 Purchase Request No. 253 Contract Number CT-22/FT-21 Contractor's Exhibit No.8140 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE EΑ 8 AP565-27 TUBE ASSY DONE UNDER FT-21 1. EA HOSE ASSEM 2. AQ110-33 \$17.98 \$ 71.92 FΑ 3. AQ110-35 HOSE ASSEM 4 21.19 84.76 AQ110-36 HOSE ASSEM EA 16.23 64.92 4, EA 5. HOSE ASSEM AQ110-37 4 11.26 45.04 EA 6. AQ110-38 HOSE ASSEM 4 12.63 50.52 ΕA HOSE ASSEM 38.24 7. AQ110-39 9.56 EΑ 48.48 8. HOSE ASSEM AQ110-42 12.12 EA 9. AQ110-41 HOSE ASSEM 13.53 54.12 \$458.00 TOTAL PRICE REFERENCE: BW-2 LETTER DATED 2-5-64, SUBJECT: REQUEST FOR PR Item 1 30 Days. ESTIMATED DELIVERY DATE: 60 Days. Items 2 - 9 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$458.00 √ Signed: OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect en During the -date-of-this-Exhibit, period 30 December 1963

25X1A

to 28 June 1064

Signed:

Ŋ	Approved For Date 11 Febru	Release 2001/07/26 : CIA-RDI pary 1964 CONTRACTORS	File	No	)1-6 <sup>1</sup>	_ of	1
	Contract Number	CT-22/FT-21	Purch	ase Req	uest No. 2	252	<del></del>
-40/44	Purchase Reques	t Amendment No.	Contr	actor's	Exhibit l	No <u>. 8139</u>	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	192 1 ////////////////////////////////////	JACK, REGENT	EA	(//////	3 ///////	\$719.42	\$2158.26
	REFERENCE: TELECON	25×1A				PRICE	\$2158.26
*1							
ESTI	MATED DELIVERY DATE:	60 Days.			25X1A		
Price this Sign	es are fair and reason Exhibit is hereby and \$2158.26	onable and opproved.  25X1A	AUTHORIZED F Contractor was to the price f date of this F to 28 June 196 Signed:	ormula	in effect	December	ng the r 1963 ATE)

DAtproved For Release, 2001/07/26: CIA-RDP69B00279R000100080001-6 1 of \_\_\_\_\_\_\_ of \_\_\_\_\_\_ COPY COPY Contractor Name BW-2 File No. Contract Number CT-22/FT-21 Purchase Request No. 250 Purchase Request Amendment No. \_ Contractor's Exhibit No. 8137 ITEM PART NUMBER NOMENCIA TURE NO. UNIT STA TUS QUANTITY UNIT TOTAL PACK CODE PRICE PRICE 1. SK45272-4 GASKET EΑ 500 \$0.26 \$130.00 2. TAO1K16J-4FG CLAMP EA 20 0.55 11.00 3. 924049 CYLINDER ASSY EA 4 38.87 155.48 TOTAL PRICE NOTE: THE ABOVE ITEMS FOR BTOCK REPLANISHMENT. REFERENCE: BW-3 CONTROL NUMBER 1-29-64, ITEM 1. " 1-20-3998, ITEM 3. ESTIMATED DELIVERY DATE: 60 DAYS 25X1A rices are fair and reasonable and AUTHORIZED BY his Exhibit is hereby approved. Contractor wa to the price remains in effect on during the 25X1A \$296.49 date-of-this-Exhibit, period 30 December 1963 to 28 June 1964 igned: Signed

OCT 1021

Approved For Release 2001/07/26: CIA-RDIPENTALYFIRS 070088001-6 1 of 1

File No.

Contract Number <u>CT-22/FT-21</u>

Contractor Name \_\_BW-2

Purchase Request No. 261

Purchase Request Amendment No.

Contractor's Exhibit No. 8147

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1562	FITTING	EA		2	DONE UI	DER FT-21
2.	3AG-1561	FITTING	EA		2	DONE UI	DER FT-21
3.	AH-209	RESTRICTOR	EA		3	DONE UI	IDER FT-21
4.	450C-75-612M	CLAMP	EA		4	\$1.29	\$5.16
\$4///	///////////////////////////////////////	///////// LAST ITEM ///////	(//////	///////	/////////		
					TOTAL	PRICE	\$5.16
_	REFERENCE: BW-2 LEI	TER DATED 2-14-64, SUBJECT REQU	EST FOR	PR.			
,							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$5.16 Signed: 2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices comorm to the price formula in effect on- during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1064

Signed:

R. L. ADAIR

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Ŋ	Approved For F	CONTRACTORS CONTRA	<b>2</b> 0279R0001	0279R0001 <b>e0</b> 0220001 <u>-6 1 of 1</u>					
	Contractor Name								
	Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	260			
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit !	No. 814	16		
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	H60D0629	SOCKET /////// LAST ITEM //////	EA	X///////		225.57	\$1353.42		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL	PRICE	\$1353.42		
	NOTE: PROCESS 1 EA	OF ABOVE ITEM AS PRIORITY:							
	BW-3 CONTROL NUMBER	2-5-5449 APPLIES:							
	* Changed per Amendr	hent #1 dated 3 March 1964	•						
-									
ESTIM	ATED DELIVERY DATE:6	O Days.			25X1A				
	s are fair and reaso Exhibit is hereby ap	nable and co	THORIZED BY ntractor war the price f				g the		
Signe	s1353.42	25X1A _da to	te_of_this_E 28 Jun						

25X1A

**2** OCT 1964

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Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	259

Purchase Request Amendment No.

Contractor's Exhibit No. 8145

ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2 %	CA3100HR16S-8S	PLUG		EA		2	\$87.00	\$174.00
12.	AH13-019	"O" RING		EA		2	NO CHA	RGE
3.	426T3-3.5	RIVET		PA LB		2	DONE U	NDER FT-2
	/ <b>//</b> /////////////////////////////////	///// LAST ITEM	///////////////////////////////////////	///////	(//////	//////// TOTAL I	PRICE	\$174.00
	REFERENCE: OPEN PR	FOR THE 17 Feb.	1964					
	NOTE: BW-3 CONTROI	NUMBER 64-10853	APPLIES TO ALI	ABOVE	ITEMS			
	2, SHI	PER RAN-CT-2-098 PER RAN-CT-2-098 PER RAN-FT-2-460						
-								
0								

ESTIMATED DELIVERY DATE:

Items 1 & 2 Item 3 60 Days. 70 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor walrance prices comorm

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 106

Signed:

(DATE)

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Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 268

Purchase	Request	Amendment	No.
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Contractor's Exhibit No. 8154

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-490	OIL GUN	EA		5	<u> </u>	NDER FT-21
2,	AG-491	COVER	EA		6	DONE (	NDER FT-21
3*	AG-465	WRENCH	EA		1	DONE (	NDER FT-21
4.	H60D0629	SOCKET A	MO-39330 EA		10	<b>5219.07</b>	\$2190.70
5.	211-60	VALVE A	MO-38829 EA		100	Cance]	*
	///////////// LAST	ITEM //////////////	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	(//////	////////		
					TOTAL	PRICE	\$2190.70
	* Engineering requi	rement has been delete	đ.				
	REFERENCE: BW-2 LET	TER DATED 2-18-64, SUB	JECT: REQUEST FO	R P/R			
-							
					ļ		

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2190.70

25X1A

Signed:

2 OCT 1964 AUTHORIZED BY:

Contractor warrant

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

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Date Approved For Release 2001/07/26 : CIA-RDP69600779	R086300036001-6 1 of 5
Contractor Name BW-2	File No.
Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 267
Purchase Request Amendment No.	Contractor's Exhibit No. 8153

ITEM	DAD IN MUNICIPAL DATE OF A STATE						
NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL-1005	BUSHING	EA		28	<b>\$13.63</b>	\$381.64
2.	AL-1019 /	RING	EA		6	75.56	453.36
3.	AL-1063	ADAPTER	EA		4	57.42	229.68
4.	AL-1064	PLUG	EA		4	63.97	255.88
5.	AL-1065	KEY	EA		10	2.46	24.60
6.	AL-1070	BUSHING	EA		6	17.44	104.64
7.	AL1071	BUSHING	EA		28	4.38	122.64
8.	AL-1078	SCREW	EA		5	19.49	97.45
9.	AL-1086	PIN	EA		1¢ 10	DONE (	NDER FT-21
10.	AL-1086-1	PIN	EA		12	40.90	490.80
rr.	AL-1090	PIN	EA		14	103.92	1454.88
12.	AL-1271	RING SCRAPER	EA		14	7.99	111.86
13.	AL-1271-1	RING SCRAPER	EΛ		14	<b>7.</b> 99	111.86
14.	AL-1272	BEARING	EA		14	<b>1</b> 5.28	213.92
15.	AL-1272-1	BEARING	EA		28	15.28	427.84
16.	AL-1272-2	BEARING	EA		14	15.28	213.92
17.	AL-1273	BEARING	EA		14	20,26	283.64

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000800001-6 of 5 20 February 1964 Date File No. Contractor Name BW-2 Purchase Request No. 267 Contract Number <u>CT-22/FT-21</u> Contractor's Exhibit No. 8153 Purchase Request Amendment No. TOTAL UNIT QUANTITY STA TUS UNIT NOMENCLA TURE PRICE PRICE PART NUMBER ITEM CODE PACK NO. \$611.80 \$21.85 28 EΑ BEARING AL-1273-1 18. 437.00 21.85 20 EΑ BEARING AL-1272-2AL-1273-4 19. 218.50 10 21.85 ΞA BEARING AL-1273-3 20. 43.40 3.10 14 EA WASHER AL-1279-3 62.00 21. 3.10 20 EA WASHER AL-1279-5 22. 43.80 5 8.76 EΑ PIN AL-128 23. 97.92 16.32 6 EA SPACER AL-161 24. 648.78 216.26 3 EA BUSHING AL-162 25. 233.82 8.66 27 EA LOCKWASHER AL-172 26. 83.20 5.20 16 EA BUSHING AL-18 27. 216.09 72.03 3 EA BOLT AL-19 61.02 10.17 6 EA WASHER AL-20 29. 338.80 24.20 14 EA BEARING AL-205 30. 217.80 24.20 9 EΑ BEARING AL-205-1 31. 121.00 24.20 5 EA BEARING AL-205-2 32. 220.78

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AL-206

AL-206-1

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Approved For Release 2001/07/26: CIA-RDP69B00279R000100088001-6 3 of 5

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 267

Purchase Request Amendment No. Contractor's Exhibit No. 8153

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ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35.	AL-206-2	BEARING	EA		14	\$31.54	\$441.56
36.	AL-206-3	BEARING	EA		9	31.54	283.86
37.	AL-206-4	BEARING	EA		5	31.54	157.70
38.	AL-208	BEARING PLATE	EA		9	11.99	107.91
39.	AL210	SCRAPER	EA		7	3.83	26.81
40.	AL-210-1	SCRAPER	EA		7	3.83	26.81
41.	AL-23	BOLT	EA		2	40.77	81.54
42.	AL-54	NUT	EA		5	14.57	<b>7</b> 2.85
43.	AL <b>-</b> 6	PIN	EA		3	103.37	310.11
44.	AL-62	LOCKWASHER	EA		5	16.25	81.25
ه سوينې،	AL-66-1	NUT	EA		7	16.26	113.82
46.	AL-66-2	NUT	EA		7	16.26	113.82
47.	AL-7	BUSHING	EA		6	18.51	111.06
48.	AL-78	TOCK	EA		2	19.61	39.22
49 ,	B543FS113	BEARING	EA		18	1.92	34.56
50.	EW 3/4	BEARING	EA		18	1.54	27.72
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Approved For Release 2001/07/26 : CIA-RDP69B00279R0001<del>0056</del>0001-6 Date 20 February 1964 File No. Contractor Name BW-2 Purchase Request No. 267 Contract Number CT-22/FT-21 The state of the s 8153 Contractor's Exhibit No. Purchase Request Amendment No. TOTAL QUANTITY UNIT STATUS UNIT PRICE NOMENCLA TURE PRICE CODE PART NUMBER PACK ITEM \$ 14.04 \$0.78 NO. 18 EA BEARING 41.76 2.32 S3K 18 51. EΑ RETAINER 1045-47 1045-U7 Canceled 6 52. EΑ BOLT 415.40 1106S-80D 6.70 62 53. EA BUSHING 623.10 6.70 1402L002 93 54. ΞA BUSHING 1144.52 36.92 1402L003 31 55. EΑ CLUTCH PLATE 271.56 1402L023 8.76 31 56. EA BUSHING 308.76 9.96 1402L028 31 57. EA PLUNGER 40.92 1.32 1402L047 31 58. EΑ FILTER 271.60 2505-2 33.95 8 59. 351.45 EΑ RING -351-20-3AL-1019 70.29 5 60. EA ADAPTER 319.90 63.98 3AL-1063 5 6T. EA 136.40 PLUG 3AL-1064 17.05 8 62. EA BUSHING 163.20 3AL-1070 16.32 10 63. EA SPACER 1078.20 215.64 3AL-161

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3

15.94

47.82

EA

EA

BUSHING

LOCKSCREW

64.

65.

66.

3AL-162

3AL-166

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000000016 5 of 5 Date 20 February 196 File No. Contractor Name BW-2 Purchase Request No. 267 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8153 Purchase Request Amendment No. \_ TOTAL UNIT QUANTITY STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$ 47.82 \$15.94 3 EA LOCKBOLT 3AI-167 67. 47.31 3 15.77 EΑ LOCKBOLT 3AL-168 68. 170.80 10 17.08 EA BUSHING 3AL-7 69. 31.62 1.02 31 EΑ FILTER 36837 70. 32.24 31 1.04 FA. RETAINER 4752-11 71. 32.24 1.04 31 EA RETAINER 72. 4752-4 52.39 1.69 EΑ 31 RETAINER 5666 73. 273.05 43 6.35 EA VALVE ASSEM. 798C 74. 298.84 2.41 124 EA BUSHING 75. 8274 62 294.50 EA 4.75 THRUST RING 8295 76. \$17 ,615.92**\$17,615,6**7 TOTAL PRICE 2-14-64, SUBJECT: REQUEST FOR P/R REFERENCE: BW-2 LETTER DATED 2-17-64, SUBJECT: REQUEST FOR P/R 17 ARE "OVERHAUL COMPONENTS FOR LANDING GEAR END ITHMS. NOTE: ITEMS 01 THRU 76, TO BE STOCKED AT BW-1. 25X1A ESTIMATED DELIVERY DATE: 90 Days. ERROR IN ITEM 61; TOTAL PRICE SHOULD BE \$351.45 INSTEAD OF \$351.20. NOTE: MAKING AN INCREASE OF 25¢. AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices contorm this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$17,615,67 \$17,615,92 Signed: Signed: 25X1A OCT 1964

Date Date OF 1 Selease 2001/07/26 : CIA (1977) 100080001 6 1 of 1 BW-2 File No. Contractor Name

Contract Number CT-22/FT-21

Purchase Request No266

Purchase Request Amendment No.

Contractor's Exhibit No. 8152

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH13-220	PACKING "O" RING	EA		// 10	\$0.05	\$0.50
2.	AH13-019	PACKING "O" RING	EA		10	0.18	1.80
	<i>[[[]]]</i>	//////// LAST ITEM /////////	//////	(//////			1
					TOTAL	PRICE	\$2.30
	REFERENCE: OPEN PF	FOR THE 20 Feb. 1964					
	NOTE: BW-3 CONTROI	NUMBER 64-10857 APPLIES TO ALI	ABOVE	ITEMS			
;	ITEM #1, SHIF 2, SHIF	PER RAN-CT-2-114 PER RAN-CT-2-114					
•							
				i			
							L

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2.30

Signed:\_

OCT 1964

AUTHORIZED E

Contractor warrance prices comorm

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

DATE) 25X1A Dateppr2vistreor Release\_2001/07/26: CIA-RDP69B00279R000169080001-6

Contractor Name	_BW-2	COMMUNITURS COPY.File	No.	
Contract Number		Purch	hase Request No.	265

Contractor's Exhibit No. 8151 Purchase Request Amendment No.

AF492 AP477–27 AP477–27A AP477–27B	PIN TUBE ASSY TUBE ASSY	EA EA		1		\$10.17
AP477-27A				1	DONES II	
·	TUBE ASSY		<b>1</b>	•	DOME O.	NDER FT-21
AP477-27B		EA		1	DONE U	NDER FT-21
' ' ' '	TUBE ASSY	EA		1	DONE U	NDER FT-21
AH100-98	TUBE ASSY	EA		1	DONE U	NDER FT-21
AH100-90A	TUBE ASSY	EA		1	DONE U	nder fT-21
АН100-90В	TUBE A <b>WSY</b>	EA		1	DONE U	NDER FT-21
REFERENCE: OPEN PR NOTE: BW-3 CONTROL  ITEM #1, SHIF 2, SHIF 3, SHIF 4, SHIF 5, SHIF 6, SHIF	PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465 PER RAN-FT-2-465			//////// TOTAL	PRICE	\$10.17
•	ITEM #1, SHIF 2, SHIF 3, SHIF 4, SHIF 5, SHIF 6, SHIF	ITEM #1, SHIFPER RAN-CT-2-107 2, SHIFPER RAN-FT-2-465 3, SHIFPER RAN-FT-2-465 4, SHIFPER RAN-FT-2-465 5, SHIFPER RAN-FT-2-465 6, SHIFPER RAN-FT-2-465 7, SHIFPER RAN-FT-2-465	ITEM #1, SHIFPER RAN-CT-2-107  2, SHIFPER RAN-FT-2-465  3, SHIFPER RAN-FT-2-465  4, SHIFPER RAN-FT-2-465  5, SHIFPER RAN-FT-2-465  6, SHIFPER RAN-FT-2-465	ITEM #1, SHIFPER RAN-CT-2-107  2, SHIFPER RAN-FT-2-465  3, SHIFPER RAN-FT-2-465  4, SHIFPER RAN-FT-2-465  5, SHIFPER RAN-FT-2-465  6, SHIFPER RAN-FT-2-465	ITEM #1, SHIFPER RAN-CT-2-107  2, SHIFPER RAN-FT-2-465  3, SHIFPER RAN-FT-2-465  4, SHIFPER RAN-FT-2-465  5, SHIFPER RAN-FT-2-465  6, SHIFPER RAN-FT-2-465	ITEM #1, SHIFPER RAN-CT-2-107  2, SHIFPER RAN-FT-2-465  3, SHIFPER RAN-FT-2-465  4, SHIFPER RAN-FT-2-465  5, SHIFPER RAN-FT-2-465  6, SHIFPER RAN-FT-2-465

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$10.17 Signed: OCT 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the -date-ef-this-Exhibit.period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

	DateDane .						
	Contractor Name	BW-2	F	ile No.			
	Contract Number	CT-22/FT-21	P1	archase	Request No	. 264	
	Purchase Request	Amendment No.	C	ontracto	r's Exhibi	t No. 815	50-1
ITEM NO.	PART NUMBER	nomencia ture	UN: PA:	, i		TY UNIT PRICE	TOTAL PRICE
2. WAS: IS:	GA684 G684*	RIVET GUN RIVET GUN		A A	5 5 NET		\$1578.15 1578.15 \$
	REASON FOR CHANGE: * Reflects correct	part number.					
ESTIMA	TED DELIVERY DATE:						
T)2	Code and man-	ooble and	AUTHORIZED	BY:			
	s are fair and reason Exhibit is hereby app NO CHANGE		Contractor to the pric date_of_thi to 28 June	e formul s_Exhibi	la in effec	t en duri	
S* 7ned	(CONTRACTING OFF	FICER) 25X1A	Signed:			(	P 8 1965 DATE) 25X1A

· ·		Approved For Release 2001/07/26 : COATRAP 60 P. 0278	R000100 <u>08</u> 2001 <u>-6 1 of 2</u>
		Contractor Name BW-2	File No.
N	W	Contract Number CT-22/FT-21	Purchase Request No. 264
-		Purchase Request Amendment No.	Contractor's Exhibit No. 8150
			<del></del>

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	G-40E	RIVET GUN	EA		5	\$299.21	\$1496.05
2.	GA684	RIVET GUN	EA		5	315.63	1578.15
3.	H640A-4U	PULLING HEAD	EA		4	<b>7</b> 5.56	302.24
4.	H640A-5U	PULLING HEAD	EA		4	75.56	302.24
5.	H640A-6U	PULLING HEAD	EA		4	75.56	302.24
6.	H640A-4C	PULLING HEAD	EA		4	<b>75.</b> 56	302.24
7.	H640A-5C	PULLING HEAD	EA		4	7 <b>5.</b> 56	302.24
8.	H640A-6C	PULLING HEAD	EA		4	<b>7</b> 5.56	302.24
9.	H680-4U	PULLING NOSE	EA		4	38.33	153.32
10.	H6805U	PULLING NOSE	EA		4	38.33	153.32
17.	H680-6U	PULLIG NOSE	EA		4	38.33	153.32
12.	H680-4C	PULLING NOSE	EA		4	38.33	153.32
13.	H680-5C	PULLING NOSE	EA		4	38,33	153.32
14.	H680-6C	PULLING NOSE ////// LAST ITEM /////////	EA ///////	//////	//////	38.33	153.32
	REFERENCE: BW-2 LET NOTE: SEE PAGE 2	TER DATED 31 January 1964, SUBJ	EUT: RE	JOESE F	TOTAL	PRICE	\$5807.56
				1			

	Approved For R	telease-2001/07/26 : CIA-R	DP69B00279R	00010	0 <del>0886</del> 00	1-6	_ of	2	
	•	BW-2							
	•	CT-22/FT-21	_	urch	ase Req	uest No.2	64		
•	•	Amendment No.	91 FA						
ITEM NO.	PART NUMBER	NOMENCIA TURE	1	CK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
	to install certain  Our shop per  completed tests us	ment exists for Rivet of types of cherry lock—sonnel, Under the guiding equipment loaned by SEND COMPANY" to meet	rivets at BW ance of dur y the manufa	-3. engi ctur	neering e and h	departmen	t have		
ESTIM	ATED DELIVERY DATE:	60 Days.			2	5X1A			
	s are fair and reason Exhibit is hereby app \$5307.56 d:	oroved. 25X1A	AUTHORIZED  Contractor to the price date-of-th to 28 Jun  Signed:	warr ce fo	ormula :	in effect	en durir	er 1963 <u>G/G/J</u> ATE)	

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Approved For Release 2001/07/26	5:00MTRACTORS COPY	of <u>1</u>
	W . A	

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 263

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AQ130-7	FITTING	EA		2	DONE I	NDER FT-21
2.	5/8" X .049 SPEC. 5052-0	TUBING	E <b>X</b>		8	\$0.42	\$3.36
3.	AP479-44	TUBE	EA		1	DONE 1	NDER FT-21
4.	AP477-56	TUBE	EA		1	DONE 1	nder fT-21
5.	AH92-29	TUBE ASSY	EA		1	DONE	nder ft-21
6.	3AH524 <b>-</b> 69	FUEL TUBE	ΕA		1	DONE	NDER FT-21
•	///////////////////////////////////////	////// LAST ITEM ///////////	///////	//////	////////		
	REFERENCE: OPEN PR	OR the 18 Feb. 1964			TOTAL	PRICE	\$3.36
-	ITEM # 1, SHI 2, SHI 3, SHI 4, SHI 5, SHI	, NUMBER 64-10852 APPLIES TO ALL PPER RAN-FT-2-461 PPER RAN-CT-2-103 PPER RAN-FT-2-461 PPER RAN-FT-2-461 PPER RAN-FT-2-466 PPER RAN-FT-2-461	ABOVE	ITEMS			

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3.36 Signed:

OCT 1964

AUTHORIZED BY

Contractor warrants prices comorm to the price formula in effect on-during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

CONTRACTORS COPY

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Approved For Release 2001/07/26: CIA-RDP69B00279R0001096900016 01 = 01 = 01 = 01 = 01 = 01 = 01 =								
Contractor Name	BW-2	File No.						
Contract Number	CT-22/FT-21	Purchase Request No.	285					

Purchase Request Amendment No.

Contractor's Exhibit No. 8169

ITEM NO.	PART NUMBER	nomenci	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	anas43-3-32 <b>A</b>	SPACER		EA		100	\$0.20	\$ 20.00
2.	3AG-1094-2	CABLE ASSEM		EA		6	DONE U	NDER FT-21
3.	A43-AJ-11P(046)	RECEPTACLE	AMO-39562	EA		. 2	16.57	33.14
4.	A43-AJ-11S(046)	RECEPTACLE	AM0+395 <b>62</b>	EA		2	16.57	33.14
5.	A43-AP-11S(046)	PLUG	AMC-39562	EA		2	25.32	50.64
6.	A43-AP-11P(046)	PLUG	AMC-39562	EA		4	19.86	79-44
-	REFERENCE: BW-2 LET						PRICE	\$216.36

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$216.36 25X1A Signed:

OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed

(DATE)

ΟΝΤΙΛΟΤΟ SC (CODY Da Approxed For Release 2001/07/26 : CIA-RDP69B00279R0001000886001-6 1 of 1

Contractor Name \_BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 284

Purchase Request Amendment No.

Contractor's Exhibit No. 8168

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	3AG-1030	PROBE, DEFUEL ADAPTIE, TEFUELING	EA		1	DONE UN	DER FT-21
2.	AG-139-6	ARM, SPIKE INSTL	EA		2	DONE UN	DER FT-21
3.	AG-178-2	CABLE, GRD INTERPHONE	EA		3	DONE UN	DER FT-21
4.	AG-178-3	CABLE, GRD INTERPHONE	EA		3	DONE UN	DER FT-21
5.	AG-76	SHELTER, MAINT. PERSONNEL	EΆ		1 \$2	705.91	\$2,705.9
6.	3AG-1028 ATSP (402-3 0N)	STARTER, AIR TURBINE	EA		3 20	450.58	61,351.7
7.	<del>AC-293</del> - AG-29-3	TRAILER, RUDDER TRANSPORT	EA		1	DONE UN	DER FT-21
8.	AG-486	ADAPTER, PROBE TEST TESTER, PILOT TUBE	EA		1	DONE UN	DER FT-21
9.	AG-312	TRAILER, LOW PRESSURE	EA		1	DONE UN	DER FT-21
,	///////////////////////////////////////	///// LAST ITEM /////////////	///////	(/// //)		PRICE	\$ <u>64,057.6</u>
	REFERENCE: TEMPS LE	TTER DATED 2 January 1964, SUBJ	BCT: AD	DITIONA	L AGE		
	NOTE: ITEM # 9, OXY	REG TO REFILL BREATHING OXY SY S/N 2330-141-8103	STEMS-1	MADE FR	OM MB-4, OX	Y CARTS	
		•					

ESTIMATED DELIVERY DATE:

Item 6 - 390 Days. Others - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$64,057.65 25X1A

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the -date-of-this-Exhibit.period 30 December 1963 to 28 J

Signed:

FEB 1 7 1965 (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000109080001-6 of 1 File No. Contractor Name BW-2 Purchase Request No. 283 Contract Number CT-22/FT-21 8167 Contractor's Exhibit No. Purchase Request Amendment No. TOTAL UNIT UNIT STATUS QUANTITY NOMENCLA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. \$0.05 \$ 10.00 200 (50) EA WASHER 960T1216 1. 0.02 40.00 2000 EΑ (300)WASHER 960T4 2. 0.08 200.00 2500 EA(500)WASHER 960T516 3. 40.00 0.04 1000 (100)EAWASHER 960T616 4. 1000 0.03 30.00 EΑ (100)WASHER 960T816 5. TOTAL PRICE \$320.00 REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-108 8 2-14-10813 2-14-10815 2-14-10816 11 " 2-14-1081<sup>†</sup> NOTE: THE ABOVE QUANTTY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warthis Exhibit is hereby approved. to the price formula in effect en during the \_date\_of\_this\_Exhibit\_ period 30 December 1963 25X1A to 28 June 1964. \$320.00 Signed: Signed: (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26: CIA-RDP69B00279R0001000ge0001-6 of \_\_\_\_\_\_ File No.

BW-2 Contractor Name

Contract Number CT-22/FT-21

Purchase Request No. 282

Purchase Request Amendment No. \_

Contractor's Exhibit No. 8166

ITEM NO.	PART NUMBER	NOMENCIA TUR	EE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	704T3	SCREW	(500)	EA		1000 2500	\$0.27	\$270.00
2.	90357	SCREW	(50)	EA		400	0.92	368.00
3.	960P416	WASHER	(500)	EA		2500	0.01	25.00
4.	960P516	WASHER	(500)	EΑ		2000	0.01	20.00
5. 6.	960T10 AML054T3* ////////////////////////////////////	Washer Screw //// last item ///	(1000) //////////	EA <b>EA</b> ///////	(//////	8000 1500 ////////	0.01 0.22	80.00 330.00
-	* Supersedes P/N 70 REFERENCE: ITEM # 1, 2, 3, 4,	BW-3 CONTROL NUMBE n n n n n n n	R 2-14-10809 2-14-10810 2-14-10811 2-14-10812 2-14-10814			TOTAL	PRICE	\$1093.00
	NOTE: THE ABOVE QUAN	ITY IN PARENTHESIS	SHOULD BE OF	DERED A	S PRIOR	ITY		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1093.00 Signed:\_ OCT 1964

AUTHORIZED BY

Contractor war to the price formula in effect on during the -date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

Approved For Release 2001/07/26 : CIA-RDP69B00279R000109080001-6 CONTRACTORS COPY M Contractor Name Purchase Request No. 281 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8165 Purchase Request Amendment No. \_ TOTAL **QUANTITY** UNIT UNIT STATUS NOMENCLA TURE ITEM PART NUMBER PRICE CODE PRICE PACK NO. \$166.00 \$0.83 200 (25)EA RETAINER 578X9B 1. 0.61 305.00 500 EΑ (75)SCREW 624TH3 2. 279.00 0.93 300 EΑ SCREW (50)628T12 3. 268.00 0.67 EA 400 (50) 703811 AML053811\* SCREW 4. 144.00 0.24 600 EA SCREW (75) <del>703T6</del> AML053T6\*\* 5. PRICE \$1162.00 TOTAL REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-10804 **"** 2-14-10805 2, | " ا و 3 2-14-10806 11 11 11 2-14-10807 11 2-14-10808 \* Supersedes P/N 7d3Sll. \*\* Supersedes P/N 703T6. NOTE: THE ABOVE QUANITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY 25X1A ESTIMATED DELIVERY DATE: 90 Days. AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the dete-of-this-Exhibit, period 30 December 1963 25X1A to 28 June 1964. \$1162.00 Signed: Signed:\_

OCT ISC ?

Approved For Release 2001/07/2601 TALETURE 198000100 00000001-6 1 of 1

Contractor Name BW-2

File No.

280

Contract Number CT-22/FT-21

22/FT-21 Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 8164

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1073T00 -560T300-	SCREW	(500)	ΕA		5000	\$0.16	\$800.00
2.	560T4 <b>-</b> 4	SCREW	(-1-00-) 50	EA		50 <del>-1000</del>	No Ch	arge ***
3.	560T4 <b>-</b> 7	SCREW	<del>(400-</del> ) 50	EA		<del>-805</del> 0	0.45	22.50
4.	578X4B	RETAINER	(75)	EA		600	o <b>.7</b> 3	438.00
5. 6.	578X6B AM1074T4 *	RETAINER SCREW	(50) (50)	EA EA		400 950	0.83 0.45	332.00 427.50
7.	//////////////////////////////////////	/////// LAST ITEM	///////////////////////////////////////	X///////	<i>\\\\\\\</i>	//////// 750	0.27	202.50
••		,	.*			TOTAL	PRICE	\$2222.50
-	1 vv 03 D/M	# # # # # # # # # # # # # # # # # # #	2-14-6000 2-14-1080 2-14-1080 2-14-1080 2) 3) on stock und	3 Ber Cont	1			

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

9/9/64 /(DATE)

Date 20 February 1964 File No. Contractor Name BW-2 Purchase Request No. 279 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8163 Purchase Request Amendment No. TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PRICE PART NUMBER PRICE ITEM CODE PACK NO. \$170.00 \$0.34 500 EA (50) SCREW 515T6-14 1 . 148.00 0.37 400 EΑ (50)SCREW 515T6-16 2. 210.00 0.21 1000 EA (100)SCREW 515T8-14 3. Cancel 1000 EX (150)SCREW 517S3-6 40 Cancel \* 1000 EA (100)SCREW 517S3-8 5. \$528.00 TOTAL PRICE \* Parts will be shipped as production excess under DK-3559. REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-5994 2-14-5995 11 2-14-5999 2-14-5997 t1 11 2-14-5998 11 NOTE: THE ABOVE QUANTTY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY 90 Days. ESTIMATED DELIVERY DATE: 25X1A AUTHORIZED BY Prices are fair and reasonable and Contractor warrance prices this Exhibit is hereby approved. to the price formula in effect on during the -date-of-this-Exhibit. - period 30 December 1963 25X1A

 ${\bf Approved\ For\ Release\ 2001/07/26:CIA-RDP69B00279R000100080001-6}$ 

OCT 1964

to 28 June 1964.

(MATE)

25X1A

Signed:

\$528.

Signed:

File No. Contractor Name BW-2

Purchase Request No. 278 Contract Number CT-22/FT-21

Contractor's Exhibit No. 8162 Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCIA TURI	G	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1106T9	BOLT	(10)	EA		100	\$1.08	\$108,00 \$10+80
2.	112100NA6	SEAL	(75)	EΑ		400	4.41	1764.00
3.	<b>12</b> 91T4	NUT	(500)	EΑ		3528* -4000-	0.11	388.08
4.	1686T4	NUT	(50)	EA		500	0.28	140.00
5.	20500W1032	NUT	(100)	EA		1000	0.67	670.00
		//// LAST ITEM ////	///////////////////////////////////////	///////	//////	///////// TOTAL		3,070.08 1 <u>2972.88</u> -
_	* Quantity available REFERENCE: ITEM # 1, 2, 3, 4,		2-14-5989 2-14-5990 2-14-5991 2-14-5992 2-14-5993	)   				
	NOTE: THE ABOVE QUAI	TITY IN PARENTHESIS S	SHOULD BE O	RDERED A	S PRIOR	ITY.	25X1A	

ESTIMATED DELIVERY DATE: 90 Days.
NOTE: ERROR IN ITEM 1; SHOULD BE \$108.00 FOR TOTAL PRICE INSTEAD OF 25X1A

\$10.80, MAKING AN INCREASE OF \$97.20.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A ... Signed:\_ OCT 1964 AUTHORIZED BY:

Contractor warrants prices comorm to the price formula in effect on during the -date-ef-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

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1	<b>N</b>
- 1	$\sim$

Date Approved For Release 2001/07/26: CIA-RDP69B00279R00010008e001-61 of 1								
Contractor Name	BW-2		File No.					
Contract Number	CT-22/FT-21	-	Purchase Request No. 27	77				

Purchase Request Amendment No. Contractor's Exhibit No. 8161

ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1 <del>08974</del> - AM1043T1 *	SCREW (	1000)	EA		5000	\$0.18	\$900.00
2.	4004040-AM1044S10	* SCREW (	100)	EA		500	1.01	505.00
3.	+08452 AM104452 *	SCREW (	100)	EA		1000	0.60	600.00
4.	408467- AM1044S7 *	SCREW (	75)	EA		500	0.60	300.00
5.	110483	BOLT (	25)	EA		200	1.18	236.00
		/////// LAST ITEM /// BW-3 CONTROL NUMBER 2		////////	///////		PRICE	\$2541.00
	2) 3) 4)	11 11 11 11 2 11 11 11 11 2	-14-5987 -14-5985 -14-5986 -14-5988					
		VITY IN PARENTHESIS SHOment part in lieu of fo	ŀ		S PRIOR	ITY.		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2541.00

25X1A

Signed:\_

**2** OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A W

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 1 of 1

CONTRACTORS COPY

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 276

Purchase Request Amendment No.

Contractor's Exhibit No. 8160

ITEM NO.	PART NUMBER	NOMENCL	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A <del>C35_3</del> 9 AC479*	-PIN SPRING	(5)	EΑ	6	25- 17	DONE U	nder ft-21
2.	C20002T4	WASHER	(500)	EΑ		2500	\$0.46	\$1150.00
3.	M623S3-1	SCREW	(50)	EA		500	0.55	275.00
4.	TAO1K16J-4FG	CLAMP	(25)	EA		160	0.49	78.40
5.	T <del>A779TSS-4T</del> G TA01K11J-4TG*	CLAMP	(25)	EA		350	0.94	329.00
	* Indicates replacem REFERENCE: ITEM # 1, 2, 3, 4, 5	ent part number.  BW-3 CONTROL NU  " "  " "  " "  " "	JMBER 2-14-5978 " 2-14-5979 " 2-14-5981 " 2-14-5982 " 2-14-5983			///////// TOTAL	PRICE	\$1832.40

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1832.40

Signed:\_ Sign

25X1A

AUTHORIZED BY

Contractor warrants prices conform

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

2574

Da Approved For Release 2001/07/26 : CIA-RDP69B00279R00010008gg01-6 1 of \_\_\_\_\_\_\_ Contractor Name BW-2 File No. Contract Number CT-22/FT-21 Purchase Request No. 275 Purchase Request Amendment No. Contractor's Exhibit No. 8159 ITEM PART NUMBER NOMENCLA TURE STA TUS UNIT QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1. AP16-5 PIN \$0.49 EΑ \$ 49.00 100 2. AR668-3 BATTERY 1042.14 3126.42 EΑ 3 3. DJG401B2 INDICATOR EΑ 855.25 2565.75 3 TOTAL PRICE REFERENCE: BW-3 CONTROL NUMBER 2-7 -5973 ITEM # 1 " 2-14-10819ITEM # 2 2-7 -5970 ITEM # 3

Items 1 and 3 - 90 Days. ESTIMATED DELIVERY DATE: Item 2 - 210 Days.

NOTE: ABOVE ITEMS FOR SPARES.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$5741.17 Signed:\_

AUTHORIZED BY:

Contractor warrance prices comorm to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

OCT 1964

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100000001-61 of 1 Date 20 February 1964 Contractor Name BW-2 Purchase Request No. 274 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8158 Purchase Request Amendment No. TOTAL STATUS **QUANTITY** UNIT UNIT NOMENCIA TURE ITEM PART NUMBER PRICE PRICE CODE PACK NO. DONE UNDER FT-21 5 EΑ TUBE ASSY AH-92-114 1. \$4.26 \$426.00 100 ĿΆ RETAINER 217A398-1 2. TOTAL PRICE \$426.00 REFERENCE: BW-3 CONTROL NUMBER 2-7-5968 ITEM # 1 " 2-6-5965 ITEM # 1 11 2-5-5447 ITEM # 2 NOTE: ITEM # 1, 2EA ORDERED DIRECT FROM BW-2 2,10EA ORDERED DIRECT FROM BW-2, RECD. ON HR3749. ESTIMATED DELIVERY DATE: 45 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices comorm this Exhibit is hereby approved. to the price formula in effect an during the date of this Exhibit. period 30 December 1963 to 28 June 1964. 25X1A \$426.00

Signed:

**DATE)** 25X1A

**DCT 1964** 

Signed:

	COLLOT MC COT MATING								
-	Contract Number CT-22/FT-21  Purchase Request Amendment No.								
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE		
1.	3AH5O <b>-</b> 4	TUBE ASSY	EA		6	DONE (	NDER FT-21		
2.	786616–1	WEDGE	EΑ		6	\$2.40	\$14.40		
		////// LAST ITEM ////////////////////////////////////			TOTAL	PRICE	<u>\$14.40</u>		
	REFERENCE: 1EA, IT	EM 1, BW-3 CONTROL NUMBER 1-30 EM 2, " " 1-24	-5434 -5148						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$14.40 Signed:\_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

**2** OCT 1964

Approved For Release 2001/07/66NTRAOTORS 9E00279R0001000860001\_6 1 of 1

Contractor Name \_BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 8122

	rurchase keques	t Amendment No.		rac cor.	S EXHIDIC		/
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6642-185	LEN ASSY	EA		6 \$	1320.82	\$7924.92
2.	-AX61L AX61-2L	CORNER	EA		4	DONE	UNDER FT-2
3.	<del>AX62L</del> AX <b>6</b> 2-2L	CORNER	EA		4	DONE	UNDER FT-2
4.	<del>-AX62R-</del> AX62-2R	CORNER	EA		4	DONE	under ft-2
5*	3AG2041 3AG2041	BAR ASSY	EA		1	DONE	UNDER FT-2
6.	392518-1-1	VALVE	EA		<b>∮</b> 8*	1212.27	9698.16
7.	<del>-392518-2-1</del>	VALVE	EA		_2	Canc	eled *
8.	3AG-1092	ADAPTER	EA		1	DONE	UNDER FT-2
9.	3AG-1093	ADAPTER	EA		1	DONE	UNDER FT-2
10.	AG-426-2	COVER	EA		13	DONE	UNDER FT-2
. جم	<b>A</b> G-485	TESTER- ADAPTER	EA		5	DONE	under ft-2
12.	<b>AG</b> -486	TESTER ADAPTER	EA	.,,,,,,	5	DONE	UNDER FT-2
	<i>                                     </i>	////////// LAST ITEM //////	///////	<i>\</i> ///////		٠	
	* Change per Amendme	nt No. 1.	OTTER TO		TOTAL	PRICE	\$17,623.08
	REFERENCE: BW-2 LET.	TER DATED 1-24-64, SUBJECT: RE	ÓΦΕ2.1, 1.01	T. PK.			
j				1			1

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: 2 OCT 1964 AUTHORIZED BI

Contractor warrants prices contorm to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1 64.

Signed:

BW-2	File	No					
					77		
Amendment No.	Contractor's Exhibit No. 8177						
NOMENCLA TURE	UNIT	STATUS	QUANTITY		TOTAL		
		CODE	6000	<del></del>	PRICE		
				1	1		
//////LAST ITEM ///		////	/////	////			
3% FOR THIS ITEM.			TOTAL PF	TCE \$	318300.0		
				•			
6704 (IN 08765).							
ERED TO BW-1.							
ITH THIS PURCHASE, ALL ADDITION	NAL PURC	HASES W	IIT RE DEI	IVERED			
			i				
. w. y.	50/PA			,			
C) 17 1-2	٠,			B .			
" Hat he had been been been been been been been bee							
CONTANTO							
CONTRIBUTION			25X1A				
O Days.			25X1A				
Days.  AUTHOR	IZED BY						
AUTHOR nable and proved. Contra	IZED BY		rices conf		ng the		
AUTHOR and contratorthe date of	IZED BY actor war price f	ormula :		on duri	ng the		
AUTHOR and contratorthe date of	IZED BY	ormula :	rices conf in effect	on duri	ng the er 1963		
AUTHOR and contratorthe date of	IZED BY actor war price f of this E June 196	ormula :	rices conf in effect	on duri	ng the er 1963		
AUTHOR  nable and  proved.  Contra  to the  date of  to 28	IZED BY actor war price f of this E June 196	ormula :	rices conf in effect	on duri	ng the er 1963		
	Amendment No.  NOMENCIATURE  HYD OIL  //////LAST ITEM ///  3% FOR THIS ITEM.  6704 (IN 08765).  ERED TO BW-1.  ITH THIS PURCHASE, ALL ADDITIONAL	CT-22/FT-21 Purch  Amendment No. Contr  NOMENCIATURE UNIT PACK  HYD OIL GAL  //////LAST ITEM/////  3% FOR THIS ITEM.  6704 (IN 08765).  ERED TO EW-1.  ITH THIS PURCHASE, ALL ADDITIONAL PURC	CT-22/FT-21  Amendment No.  NOMENCIATURE  NOMENCIATURE  HYD OIL  GAL  //////LAST ITEM////////////////////////////////////	CT-22/FT-21  Amendment No. Contractor's Exhibit Nomenclature  NOMENCLATURE  HYD OIL  HYD OIL  GAL  GAL  GOOD  TOTAL PF  6704 (IN 08765).  ERED TO EW-1.  ITH THIS PURCHASE, ALL ADDITIONAL PURCHASES WILL BE DEI	Purchase Request No. 470  Contractor's Exhibit No. 81  NOMENCIATURE UNIT STATUS QUANTITY UNIT PACK CODE  HYD OIL GAL 6000 \$53.054  //////LAST ITEM////////////////////////////////////		

No.	Approvede For a	elease 2001/07/26 <b>CONT</b> R	<b>16.76965062₽¥</b> R0001	0008000	1-6-	_ of				
$\mathcal{W}$	Contractor Name									
		CT-22/FT-21	Purch	nase Req	uest No.	299	<del> </del>			
-		t Amendment No.	0.7							
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE			
1.	AG532	BOTTLE ASSY	EA		4	\$213.04	\$852.1			
	///////////////////////////////////////	//////// ONLY ITEM	///////////////////////////////////////	X///////		PRICE	\$852.1			
							,			
X1A	REFERENCE: TELECON									
	NOTE: TO INFLATE CAN	OPY SEALS ON THE GROUN	ND.							
_										
estim	ATED DELIVERY DATE:	90 Days.	2	25X1A						
	es are fair and reason Exhibit is hereby ap		AUTHORIZED BY  Contractor was to the price f	ormula whibit.	in effect	on durin	ng the			
Signe	\$852.16	25/1/	to 28 June 19	54.	,		<b>ATE)</b> 5X1A			
	Z ULI	OF A								

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor Name BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 297

Purchase Request Amendment No.

Contractor's Exhibit No. 8175

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	EB-9A	TRANSMITTER, TACHOMETER 12 V, 8 CYL	EΑ		1	\$16.44	\$ 16.44
2.	<del>RMP-2245-4C-</del> Model RC-60	INDICATOR, SUN TACHOMETER MODEL RC-60	EA		1	20.08	20.08
3.	D-240A	PUMP, FUEL 4706	EA		3	41.79	125.37
4.	D-705	BRUSHES, GENERATOR	EA		6	0.35	2.10
	///////////////////////////////////////	//////// LAST ITEM /////////	//////	//////	//////// TOTAL	PRICE	\$ <u>163.99</u>
-	2, 3, 4, NOTE: THE ABOVE IT	BW-3 CONTROL NUMBER 3211-64 " " 3212-64 " " 3218-64 " " 3350-64  MS REQUIRED IN SUPPORT OF BUICK	START	CARTS.			

ESTIMATED DELIVERY DATE:

90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$163.00 Signed

Signed

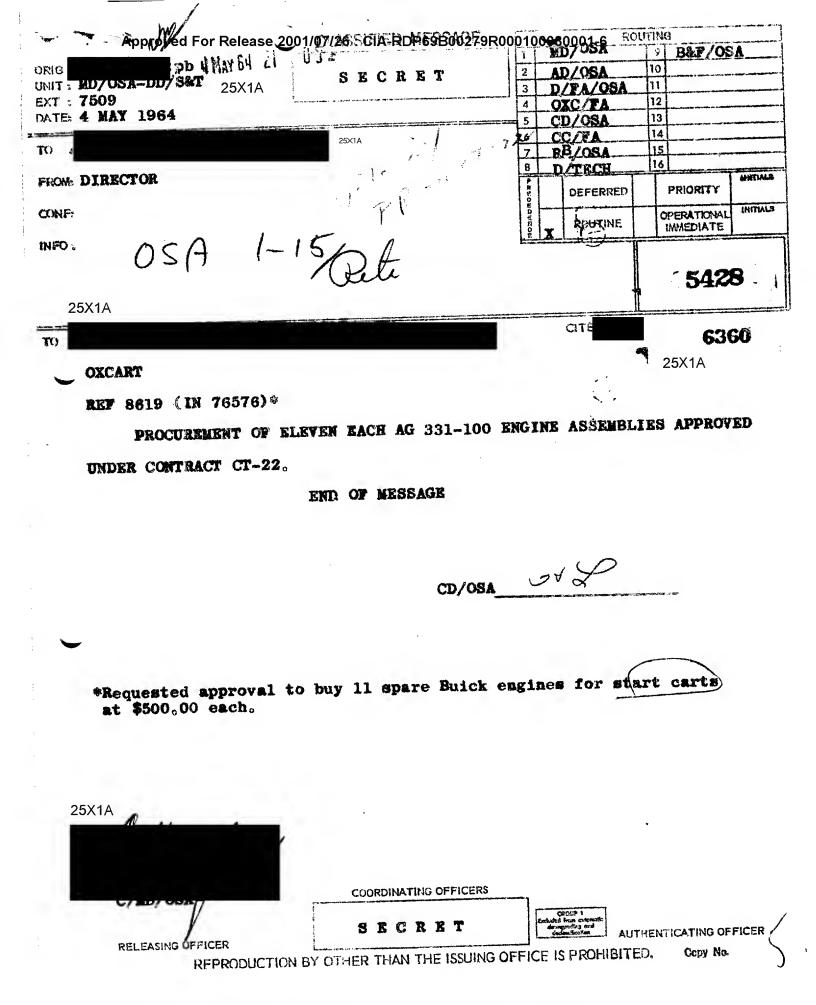
AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

25X1A

OCT IDG ?



-	USE PREVIOUS EDITIONS				MFG. 0-53	
The state of the	<b>→</b> .	· CLASSIFIED	MESSAGE		OUTING	
	Approved For Release 2001/0	7/26 : CIA-RDP69	B00279R00010	00000118D	9 RES	andre resource or <del>a resource</del>
DATE				2 //	10	······································
	2248Z Ø1 MAY 64	SECR	HUTSCHING BOX BOX OF THE PARTY	3 BFB	11   12	and the state of t
÷				5 Drack	13	
70				6 /	14	
TO	ĎIRECTOR			7	15	
FROM	057/44			8 DFA	16	
	. 25X1A					
ACTI	ON:	•		ROUTINE		
INFO	:05A 1-15					
	TOR: 2352Z Ø1 MAY 64				IN 76576	
<b>70</b> 25X1A				CITE	8619	
	OXCART LOGS				25X1A	

25X1A

HAS REQUESTED AUTHORITY TO PURCHASE 11 EA 1 . AG331-100 ENGINE ASSEMBLY, ESTIMATED COST \$500.00 EA, WHICH INCLUDES MODIFICATIONS, FOR FOLLOWING REASONS:

OF 9 SPARE ENGINES ORIGINALLY PROCURED TO SUPPORT THE BUICK START CART, 2 EA HAVE BEEN USED, EXPECT TO USE 2 MORE IN NEAR FUTURE, REDUCING SPARES QUANTITY TO 5 EA TO SUPPORT 12 EA BUICK CARTS.

THE 1963 MODEL ENGINE IS NOW OUT OF PRODUCTION B. HOWEVER BUICK CO PRESENTLY HAS A STOCK ON HAND.

PLEASE ADVISE ACTION YOU DESIRE. 20

END OF MESSAGE

SECRET

CONTRACTOR COPY

Date Proved For Release 2001/07/26: CIA-RDP69B00279R000100088901-6 1 of 3

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No.

Contractor's Exhibit No. 8174

		<u> </u>				<b></b>	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL-60-34	WASHER	EA		10	\$ 4.00	\$ 40.00
2.	AI-60-42	PLUG	EA		4	5.96	23.84
3.	AI-60-43	FILTER	EA		20	7.46	149.20
4.	HSBY8CRA HSBY-CR-8A	BEARING	EA		20	27.21	544.20
5.	W12	LOCKWASHER	EA		8	0.18	1.44
6.	3AL1060-31* 1 <del>4171013</del>	LOCKWASHER	EA		144	4.29	617.76
7.	3AL-1060-30* <del>14171030</del> -	NUT	EA		6	7.58	45.48
8.	3AL-1060-19	LOCKWASHER	EA		72	3.45	248.40
9.	3AL-1060-36	LOCKWASHER	EA		24	2.46	59.04
٠ŋ•	3AL-1060-7	ROD END ASSEM	EA		2	886.67	1773.34
11.	3AL-1112	NUT	EA		2	16.02	32.04
12.	5491-1 578x8b*	RING	EA		6	0.38	2.28
13.	578T-8	RRTAINER	EA		12	0.58	6.96
14.	578X-9A	RETAINER	EA		2	1.39	2.78
15.	8506	RING	EA		16	0.55	8,80

	Contractor Name	BW-2	File	No		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	<del></del>		
4		CT-22/FT-21	Purch		uest No.				
••		Amendment No.		Contractor's Exhibit No. 8174					
TEM O.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
							A 30		
16.	AL-1213	SLEEVE	EA		6	\$18.35	\$ 110.10		
17.	AH-13-233	PACKING	EA		4	1.18	4.72		
18.	AH-14-233	RING	EA		18	1.40	25.20		
′19.	AH-17-11	RING, SCRAPER	FA		18	4.93	88.74		
	AH-17-2	RING, SCRAPER	EA		24	2.52	60.48		
20.	AH-45-113	RING	EA		110	0.54	59.40		
21.		RING	EA		18	1.32	23.76		
,22.	AH-45-214	RING	EA		18	2.08	37.44		
23.	AH-45-336	RING	EA		46	1.05	48.30		
24.	AH-45-346		EA		6	104.86	629.16		
æj.	AL-1020	BOLT	EA		6	11.50	69.00		
26.	AL-1021	WASHER	EA		4		13453.08		
27.	AL-1061	CENTER AXLE ASSEM	1			1			
28.	AL-1072	TUN	EA		4	15.95			
/ 29•	AL-1087	PIN	E.A		6	5•95	35•70		
×30 <b>.</b>	AL-1280-11	NUT	EA		16	7.86	125.7		

Date \_\_\_\_\_Approved செய்திரிக்கி 2001/07/26 : CIA-RDP69B00279R000100989001-6-

BW-2 Contractor Name

File No.

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No.

Contractor's Exhibit No. 8174

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
/ 31.	AL-1280-20	BEARING	EΑ		38	\$1.47	\$ 55.86
- 32 <b>.</b>	AL-1 280-38	RING	EA		32	0.46	14.72
- 33.	AL-60-22	LOUK	EA		10	8.38	83.80
34.	AL-60-29	KEY	EA		4	1.64	6.56
	///////////////////////////////////////	////// LAST ITEM //////////////	///////	//////	///////////////////////////////////////		
					TOTAL	PRICE	\$ <u>18,551.1</u> 2
	REFERENCE: BW-2 LET	TER DATED 2-24-64, SUBJECT: RE	UEST FO	R PR			
	* Superseding Part	Numbers.					
•							
•							

ESTIMATED DELIVERY DATE:

Items 1-26 and 28-34 = 90 Days.

Item 27 = 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$18,551.14 Signed:\_

Signeda

Contractor warrants prices contorm

to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

AUTHORIZED BY

25X1A

2 DCT 1964

\		elease-2001/07/26 GIA RDR69B0027	79R00010	)0 <u>08</u> QQ01	-6 1	_ of _	1
	Contractor Name	BW-2	File	No	· · · · · · · · · · · · · · · · · · ·	<del></del>	
	Contract Number	CT-22/FT-21	Purchase Request No. 295				
	Purchase Reques	t Amendment No.	Amendment No Contractor's Exhibit N			No <u>81</u>	73
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	DJG254-B-1 CJU254-B-1-	INDICATOR	EA		4	564.51	\$2258.04
2.	AH-82-8	CLAMPBLOCK 1/4 TUBE SIZE	EA		4	DONE U	NDER FT-21
/	///////////////////////////////////////	//////// LAST ITEM ////////	///////	//////	///////////////////////////////////////		

25X1A

Contractor warrance parces contorm

AUTHORIZED BY:

Price	8	are	fa	ir	and	res	sonable	and
							approved	

ESTIMATED DELIVERY DATE: 90 Days.

\$2258.04

25X1A

Signed:

REFERENCE: BW-2 LETTER DATED 2-21-64, SUBJECT: REQUEST FOR PR

ITEM # 1, TO COVER INCREASED FLIGHT TEST INSTRUMENTATION REQUIREMENT

to the price formula in effect-on during the -date-of-this-Exhibit: period 30 December 1963 to 28 June 1964. Signed:

25X1A

TOTAL PRICE

	Contractor Name	<u>Edse 2004/07/26 : CIA-</u> BW-2					or 5_	
	Contract Number	CT-22/FT-21						
-		t Amendment No.				quest No.		
ITEM	PART NUMBER			Cont	ractor'	s Exhibit	No. 817	2
10.		NOMENCIA TU	RE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	AP715	BRACKET		EA		1		PRICE
2.	AQ267-20	ADAPTER TUBE PILO	<u>י</u>	EA				NDER FI
.	AH92-111	TUBE ASSEM				1	DONE (	NDER FI
	AC1019-1	SPRING ASSY.		EA		1	DONE (	NDER FI
	B4-2038-71-K B4-2038-Y71	CONNECTOR		<b>EA</b> EA		1 /2	Cancel	ed *
1	///////////////////////////////////////	//////// LAST TTF	OM //////			, , , , , , , ,	Φ40.05	\$80.1
	" Usinceled per regin	act of Dit o	1	(//////	(1/1////	////////		
	* Canceled per reque REFERENCE: OPEN PR	FOR THE 26 Feb 1964	longer a	equiren	ent.	TOTAL	RICE	\$80.1
	NOTE: BW-3 CONTROL	NUMBER 64-10849 APP	LTES TO ALT	A DATE T	(III En ex	1		-
			10 AU	ADOVE I	TEMS	j		
	TTEM #3, SHIPP	ER RAN-FT-2-510				ł	- 1	
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TE	D DELIVERY DATE: 90 I	Do						
_				25X	1A			
			A IVANIAN MAN					
es ar Exh:	re fair and reasonablibit is hereby approx	le and	AUTHORIZED	BY				
	-ore re nerech approv	red.	Contractor	War				
0.10	V	25X1A	to the price	ce form	la in e	ffect on d	uring t	he
			date of the		nty- per	riod 30 De	cember :	1963
1:_			Signed:				0/	/
			-8			-	(DKTE	64
	0.07						(DV TE	,
	<b>2</b> OCT 1964	. 3					25X1A	

Approved For Release 2001/07/26: CONTRACTOR 9027 PR 0001000 20001-6 1 of \_\_\_\_\_\_\_

Date \_\_25 February 196 Pr

Contractor Name \_\_BW-2 File No\_\_\_\_\_\_\_

Contract Number CT-22/FT-21

Purchase Request No. 293

Purchase Request Amendment No. \_

Contractor's Exhibit No. 8171

					<u> </u>	r	
ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY		TOTAL
NO.			PACK	CODE		PRICE	PRICE
					45		
1.	560T6-16	SCREW (25)	EA		45 1 250	\$1.29	\$ 58.05
1 •	30010-10		11/1///	1///////	111111	ĺ	
	[[]]]	//////// ONLY ITEM //////	EA	7,,,,,,	205*	1.29	264.45
2.	amlo76Tl6	SCREW	E.A.		207"	1.627	204.47
		,			TOTAL PI	ICE	\$322.50
	1						
	REFERENCE: BW-3 CONT	ROL NUMBER 2-25-10845			•		
	* Total quantity rem	ins the same, but Part number	changed				
	10007 daming and	,					
	NOTE: PROCESS THE Q	UANITY IN PARENTHESIS AS PRIOR	ITY.				
	MOILL TROOPED T-						
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ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

9/9/4 (DATE) 25X1A

	Datoprov	<sub>g</sub> ed <sub>a</sub> For <sub>i</sub> Re	lease_2001/07/2	26 : GANTERAN	GIORIO ETA	<b>P</b> 0001	000888001	<u>-6 1</u>	_ of	1
	Contract	or Name	BW-2			File	No			·
	Contract	Number	CT-22/FT-21			Purc	hase Req	uest No.	3	27
-	Purchase	Request	Amendment No	•		Cont	ractor's	Exhibit l	No. 8	192
ITEM NO.	PART NUMB	ER	NOMEN	CLA TURE	1	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	H60D0630		DISCONNECT			EA		24	5224 <b>.</b> 04	\$5376.90
	///////	///////	////// ONLY	ITEM ////	///////////////////////////////////////	//////	///////	//////		
								TOTAL P	RICE	\$5376.96
									** e	
									,	
	REFERENCE:	BW-3 CD	NTROL NUMBER	3-10-10882	2 APPLIES	5				
	NOTE: THIS	TS FOR	SPARES							
	Norm.		OTHE			;		!		
_										
						!				
ESTIM	A TED DELIVERY	DATE: 1	20 Days.				25X	1A		
_										
	s are fair and				UTHORIZE					-
unis	Exhibit is her	eby appr	oved.	t	o the pri	ice fo	rmula in	ces confo	n during	the
	\$5376.96	e	25X1A	d.	ate of the 28 June	nis Ex	<b>hibit.</b> p	eriod 30	December	1963
Signe	d:				igned:				9	110/14
									(DA	TE)
_		2 OCT	1964							25X1A

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Date Date Release 2001/07/26: CIA (PD) 188002898001-6 1 of 1

Contractor Name BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No.

Contractor's Exhibit No.

326

Purchase	Request	Amendment	No.
----------	---------	-----------	-----

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-159-18-SC	HI-TEMP WIRE	REFT		<b>\$</b> 2469	\$0.12	\$ 296.28
2.	LAC-01-159-16-SC	HI-TEMP WIRE	RE FT		<b>2 20</b> 00	0.13	260.00
3.	60004D12	DISCONNECT	EA		20	31.48	629.60
4.	60004D16	DISCONNECT	EA		20	54.70	1094.00
5.	60009D12	DISCONNECT	EA		20	è5.90	518.00
6.	60009D16	DISCONNECT	EA		20	51.25	1025.00
7.	500T3 <b>-</b> 2	RIVET	LB		20	20.08	401.60
-	REFERENCE: ITEM #	//////////////////////////////////////	71 70 83 84 85	///// /	/////// TOTAL F	RICE	\$4224.48

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:\_ OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 J

Signed:

DApproved Release 2001/07/26; CIA-RDP69B00279R000100080001-6 1 of 1 Contractor Name BW-2 File No. CT-22/FT-21 Contract Number Purchase Request No. 325 Purchase Request Amendment No. Contractor's Exhibit No. 8190 ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY NO. UNIT TOTAL PACK CODE PRICE PRICE 1. AG413-5 CORE ASSY EA 6 \$3.99 \$ 23.94 2. CA06ER-20-27P PLUG EΑ 24 2.79 66.96 3. CT06E-16S-8P PLUG EΑ 24 1.99 47.76 4. CT06E-16S-8S PLUG EA 24 2.06 49.44 5. LAC-01-159-22-SC HI-TEMP WIRE RI FT £ 3500\* .11/ft 385.00 6. LAC-01-159-20-SC HI-TEMP WIRE RL FT ₿ 6000 .11/ft 660.00 TOTAL PRICE \* Per Amendment No. 1, dated 23 July 1964. \$1233**.10** REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 3-10-10881 11 3-6 -10874 3-6 -10876 4, 11 51 3-6 -1 9875 3-6 -10873 3-6- 10872 NOTE: ITEM # 1, \$\frac{1}{2}\$ COMPONENT OF AG413-2 2 THRU 6, IS FOR SPARES ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and

this Exhibit is hereby approved.

\$1233.10 25X1A
Signed:

Contractor war and parces comorm

to the price formula in effect on during the -date of this Exhibit, period 30 December 1963

to 28 Juna 1064

Signed	
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(DATE)

(i)	Da Approved For Release 2001/0	7.60N TO ACTEDITY 2000279R000100088001-6 1	of <u>1</u>
· V	Combon shows M. Dist. 2	741 A Vo	

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 324

Purchase Request Amendment No. Contractor's Exhibit No. 8189

ITEM NO.	PART NUMBER	NOMENCI	A TURE		STATUS	QUANTITY	UNIT	TOTAL
140.				PACK	CODE		PRICE	PRICE
1.	AH95-12	TUBE		ΕA		1	DONE	UNDER FT-2
2.	4353 <b>-</b> 482M	CLAMP		EA		4	\$15.36	\$ 61.44
3.	<del>70483-</del> AM1054S3	SCREW	(150)	EA		500	0.61	305.00
	///////////////////////////////////////	///// LAST ITEM	///////////////////////////////////////	///////	///////	//////		
						TOTAL P	RICE	\$366.44
	REFERENCE: ITEM 7	<sup>∤</sup> 1 PW 2 COMPDO	NUMBED 2 / 4/	NG/ 77				
	Tan manon. Time,	2, " " " " 3," "	7 NOMBER 3-6 -10 7 3-6 -10 1 3-10-10	868				
			" )=10=1¢	7 88				
	NOTE: ITEMS 1 & 2	, ORDERED DIRECT	FROM BW-2	DOCTEST	ממ פא ת	TODTIME		
0.		The state of the s	To to oncome of	TOOROOR	D AG FR	IORIII		

ESTIMATED DELIVERY DATE: Items 1 and 2 , 30 Days.

Item 3, 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$366.44

25X1A

Signed:

2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30. December 1963

to 28 June 1064

Signed:

DATE)

CONTRACTORS COPY Da Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name \_\_BW-2

File No.

Contract Number \_\_CT-22/FT-21

Purchase Request No. 322

Purchase Request Amendment No. \_

Contractor's Exhibit No. 8188

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 2	AQ69-4	PANEL	ΈA		1		\$ 15.48
2.	AQ69-5	PANEL	EA		1	15.48	15.48
3.	AX27	HANDLE	EA		1	DONE	UNDER FT-21
4.	68T <b>-</b> 524	BARREL NUT	EA		6	9.90	59.40
5.	578 <b>X-</b> 5B	RETAINER	EA		6	0.87	5.22
	///////////////////////////////////////	////// LAST ITEM /////////////	///////	///////	/////// TOTAL :	PRICE	<u>\$95.58</u>
	REFERENCE: BW-3 (	CONTROL NUMBER 64-10890 APPLIES	TO ALL	ITEMS F	or non sp <i>a</i>	RES	
<b>.</b>	NOTE: ITEM 3 RAI ITEM 4 & 5	I-FT-2-630 RAN-CT-2-156	.*				
					•		
			,				

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:\_

AUTHORIZED BY

Contractor warrance prices com to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

Signed:

OCT 1964 2

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Date proved Negro Release 2001/07/26 : CIA-RDP 69B00	279R00010008ge01 <u>-6 1</u>	of <u>1</u>
Contractor Name BW-2	File No.	

Contract Number CT-22/FT-21

Purchase Request No. 321

Purchase Request Amendment No.

Contractor's Exhibit No. 8187

ITEM NO.	PART NUMBER	NOMENCL	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A-5420	V47 VALVE	AMC=28999	EA		1	\$ 7.28	\$ 7.28
2,	04%70	R412 REGULATO	R AMC-98999	EA		1	26.39	26.39
3.	MS28741-4-0480* MS28741-4-48-	HOSE ASSY	AMC=141999	EA		2	4.59	9.18
4.	627-2-1/8	VALVE	AMO-30590	EA		1	19.26	19.26
	///////////////////////////////////////	///// LAST ITEM	///////////////////////////////////////	///////	///////	//////		
						TOTAL P	RICE	\$ 62.11
	* Indicates correct REFERENCE: BW-2 LET NOTE: IN SUPPORT OF	TER DATED 3-9-64		JEST FOR	PR			

ESTIMATED DELIVERY DATE: Item 1, 180 Days. Others, 30-60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor was ranks prices comform to the price formula in effect on-during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964

Signed:

9/16/6; (DATE)

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

	CT-22/FT-21	Purc	hase Rec			
Purchase Request				uest No.	320	
	Amendment No.	Cont	ractor' s	Exhibit 1	No. 81	86
PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
507T08-8	SCREW	EA		50	\$ 0.26	
507T08-6	SCREW	EA		25	0.18	
PT06E-24-61PX	BENDIX CONNECTOR	EA		. 6	21.77	130.62
PT06E-24-61PY	BENDIX CONNECTOR	EA		6	21.77	130.62
FOR 21 IOTE: ITEM # 1, RAN	March 1964. -CT-2-174	IES TO ALL I	TEMS, N			\$278.74
DELIVERY DATE: 30	Days.	25)	(1)			
3	507T08-7 507T08-6 PT06E-24-61PX PT06E-24-61PY  (///////////////////////////////////	507T08-7         SCREW           507T08-6         SCREW           PT06E-24-61PX         BENDIX CONNECTOR           PT06E-24-61PY         BENDIX CONNECTOR           Y////////////////////////////////////	SCREW EA 507T08-8 SCREW EA 507T08-6 SCREW EA PT06E-24-61PX BENDIX CONNECTOR EA PT06E-24-61PY BENDIX EA P	PACK CODE  SOTTO8-8 SCREW SCREW SCREW PTO6E-24-61PX BENDIX CONNECTOR EA  PTO6E-24-61PY	PACK   CODE	PACK   CODE   PRICE

Priethi: 25X1A Signed: **2** OCT 1964

dete-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

$\omega$	Da Approved ForcRelease 2001/07/26 FG RDR 69800279R000100088801-6 1	of1
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Contract Number CT-22/FT-21

File No.

Contractor Name BW-2

Purchase Request No. 319

Purchase Request Amendment No.

Contractor's Exhibit No. 8185

ITEM	PART NUMBER	NOMENCIA	MRE	UNIT	C/PA /DUC	Olla Martine	<sub></sub>	<del> </del>
NO.		NOTE IN OTHER	COLLEG	PACK	STATUS CODE	QUANTITY	UNIT PRICE	PRICE
1,	-1920T4-3	BOLT	(2000)	<u> </u>	ger Werterstagen general general general	15,000	Cancel	ed *
2.	321894	HI TEMP LUG	(500 <b>)</b>	EA		3,000	\$ 0.11	\$330.00
3.	326832	HI TEMP LUG		EA		12,000	0.12	1440.00
4.	326836	HI TEMP LUG	(500)	EA		3050* 3 <b>,000</b> -	0.22	671.00
5.	326837	LUGS	(1000)	EA		3,000	0.22	660.00
6.	381T3-24	PIN	(1000)	EA		8770* <del>9,000</del> -	0.07	613.90
	** Canceled and inc ** Changed to agree  REFERENCE: BW-3 COI  " " " " " " " " " " " " " " " " " "	reased per Custome with quantity alr	r request. ready availabl 10846 ITEM # 1 10842 ITEM # 2 10843 ITEM # 3 10844 ITEM # 5 10848 ITEM # 6	e from		///////////////////////////////////////	PRICE	\$3714.90

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Contractor warrants prices conform

Prices are fair and reasonable and this Exhibit is hereby approved.

1

Star May

\$3714.90

25X1A

Signed:\_

Signed:

AUTHORIZED BY:

to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

	Contractor Nam	e		File	No.			
:	Contract Number	rCT-22/FT-21	- Anna Anna Anna Anna Anna Anna Anna Ann	Purc	hase Rec	quest No.	318	
•		st Amendment No.			ractor's	Exhibit	No. 81	84
ITEM NO.	PART NUMBER	NOMENCL	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 .	K1061 - <del>K1058</del>	KIT	AMC-39995	EA		6	\$15.60	
2.	AG-522	ADAPTER		EA		5	DONE U	NDER FT-2
3.	P56-344-480	RELIEF VALVE	147-38817	EA		6	17.25	103.50
4.	P56-344-400	RELIEF VALVE	20K <b>-</b> 39817	EA		18	17.25	310.50
	NOTE: ITEM 1 NEW F		3-4-64 SUBJEC TED 3-6-64 SUB ESULT OF S/B RESULT OF GROU	REQUES JECT REQ 38	T FOR PEUEST FOR	TOTAL :		\$507.60 ING OUT

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W	DaApproyed For Release 2001/07/26 : CIA-RDP 69B 40279F (100 000 8000 1-6	1

)artichi o Ted Mad	che 33e 200 1701720 : CIA-RDF	CONTRACTOR CHARACTERS 1-0	of _
Contractor Na	ameBW-2	File No.	

Contract Number CT-22/FT-21 Purchase Request No. 316

Purchase Request Amendment No. Contractor's Exhibit No. 8183

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
1101			PACK	CODE		PRICE	PRICE
1.	SRC-BZ-1652	"O" RING	EA		5	\$7.64	\$38.20
2.	SRC-BZ-1653	"O" RING	EA		5	4.18	20.90
	///////////////////////////////////////	/////// LAST ITEM ///////////	///////	//////	//////		
					TOTAL I	RICE	<u>\$59.10</u>
	NOTE: TO BE HELD IN	BW-2 BONDED STOCK FOR REPAIR	F P/N 3	00967			
	THE FULL QUAN	TY FOR ITEM 1 & 2 IS A PRIORIT	Y				
-							

ESTIMATED DELIVERY DATE: 13

120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$59.10 25X1A

Signed:

AUTHORIZED BY

Contractor was

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

9/6/64 (DATE)

U		BW=2		File	No			
	Contract Number	CT-22/FT-21		Purcl	nase Rec	uest No.	311	· · · · · · · · · · · · · · · · · · ·
-	Purchase Request	Amendment No.		Conta	ractor' s	Exhibit	No. 81	182
em •	PART NUMBER	NOMENCIA TURI	1	NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA PRIC
	AG-528	CONDITIONER, MOBIL	E AIR E	E <b>A</b>		6 8	17198.6	\$103
	111111111111111111111111111111111111111	/////// ONLY ITEM	111111111111111111111111111111111111111	/////	(//////			
						TOTAL	PRICE	\$10319
	Ì							
				İ				
	REFERENCE: BW-2 LETT	ER DATED 2-28-64. ST	JBJECT: REQUES	T FO	R PR			i.
	1							
	NOTE: THIS IS COMPON	ENT OF ARC50 COMMUNI	CATIONS SYSTE	MS .				
TWA	PET DET TUTDY DAME 010	N D-						<del></del>
TIM.	TED DELIVERY DATE: 210	bays.		2	5X1A			
			AUTHORIZED	ву				
ces s Ex	are fair and reasona thibit is hereby appr	ble and						
	J	•	Contractor to the pric	e for	mula in	effect of	- during	g the
	3,191.90	25X1A	date of thi	8 EXT	ibit. pe	eriod 30 I	ecember	1963
\$10								
\$10;			Signed				9/14/	64

M	Da Approve Marcon Re	% dse 2001/07/26 : CIA-RDP69	30027191R0001	0008880	-6 '	_ of	<del></del>
·	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	310	
	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit	No 8181	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
ء 1	24450 <b>-1</b>	VALVE, SCOTT OXYGEN	EA		6	\$41.85	\$251.10
	///////////////////////////////////////	//// ONLY ITEM ////////	1111/11/11/11	(//////	(///////		
					TOTAL	PRICE	\$251.10
	REFERENCE: BW-3 CONT	ROL NUMBER 2-18-10960					
	NOTE: SCOTT AVIATION	CORP. LANCASTER, N. Y. AF	PL TO AG312				
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						:	
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ESTIMA	TED DELIVERY DATE: 90	Days.	25	5X1A			
		A TI TIV	ORIZED BY:				
rices this E	are fair and reasona xhibit is hereby appr	ble and					
	J	to t	ractor warrance for	rmula in	effect or	a- during	g_the
\$2	251.10	25X1A - date to 2	of this Ext 8 June 1964.	nibit. P	eriod 30 I	December	1963 /
Signed	-	Sign	ed:		- 9	1/16/60	, ./
-					25	(DA':	Œ)
	<b>2 OCT</b> 1364	7			23	)/\	
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v	Dateproved Forh Contractor Name	_BW-2	_ File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	309	
**	Purchase Reques	t Amendment No.	Cont	ractor!	Exhibit 1	No8	180
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	-QUANTITY UNIT PRICE	UNIT T	TOTAL PRICE
1.	+560T4-8	SCREW	EA	TO THE STATE STATE OF THE PROPERTY OF THE PARTY OF THE PA			Canceled
2.	+560T4 <b>-1</b> 6	SCREW	EA		\$5.26	1	\$ 5.26
3.	+560T4 <b>-</b> 18	SCREW	EA		5.26	1	5.26
4.	-+1083S4	SCREW	EA	A STATE OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY	a delina processor a superior de la como de	30	Canceled*
5•	-+1084S13	SCREW	EA	an Magain this epidas in undanas much and	office for the Address of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the space of the s	1	Canceled*
6.	<b>+</b> 1084T5	SCREW	EA		2.19	2	4.38
7.	AQ265-7R/H	FIXTURE ASSY	EA		29.13	1	29.13
8.	AA105-4	TUBE ASSY	EA		20.49	1	20.49
	REFERENCE: BW-3 CONTALL IT MS  NOTE: ITEMS 1,2,&3,  ITEMS 4,5,6,&8,	CROL NUMBER 64-10877 APPLIES TO ARE NON-SPARES  E.C.D. 12 March 1964 SHIPPED ON RAN-CT-2-149 ction excess under Contract Displacements	O ALL ITE		///////// TOTAL PRI		<u>\$64.52</u>
_	ATED DELIVERY DATE:	AUTHOR	2:	5X1A	^		

\$64.52 V 25X1A Signed: OCT 1964

date of this Exhibit, period 30 December 1963

to 28 Ju Signed:

25X1A

U	DaApprêved#%hR	elease-2001/07/26 : CIA-RDP	हि <b>व्</b> सिक्तां शुरुष्कित १	0008 <b>ge</b> 01	-6 1	_ of	1
	Contractor Name						
	Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	306	
***	Purchase Request	t Amendment No.	Cont	Contractor's Exhibit No.			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	40853	VALVE, OIL TANK RELIE	F EA		1	\$416.05	\$416.05
	///////////////////////////////////////	////////// ONLY ITEM	111111111111111111111111111111111111111	(/////	/////// TOTAL P	RICE	\$416.05
	REFERENCE: BW-2 LE	TTER DATED 3-19-64, SUBJ	ECT: REQUEST F	DR PR			
	NOTE: NEW REQUIREM	ENT FROM					•
						-	
ESTIMA	TED DELIVERY DATE: 1	80 Days					
			2	25X1A			
	are fair and reasons xhibit is hereby appr	able and C	OTHORIZED BY:	moe pri	onios ces	· m	
	\$416.05	25X1A - 4	o the price for ate of this Ext 28 June 1964.	hibit. p	e <b>ffect o</b> eriod 30 I	during December	the 1963
Signed	2	S	igned:			(DA 25X1A	TÉ)
	2 001 1964						

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$\mathcal{N}$	Contractor Name		ONTRACTORS COPY			uest No.		
	Contract Number Purchase Request		•			Exhibit N		<del>3</del> 6
TEM	PART NUMBER	NOMEN	CLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH25-7	SPACER		EA		24	\$14.97	\$359.28
2.	624T6	BOLT	(50)	EA		400	0.62	248.00
3.	960T416	WASHER	(1000)	EA		7000	0.01	70.00
	<i>  </i>	/////// LAS	ST ITEM ////////	///////	//////////////////////////////////////	///////// TOTAL F	RICE	<u>\$677.28</u>
	REFERNCE: ITEM # 1 3 NOTE: ITEM # 1, OF	n n	" 3-18-100 " 3-18-100	97 97	IFY			
ESTIN	A TED DELIVERY DATE:	180 Days.			25X1A			
Price this	es are fair and reason Exhibit is hereby and 677.28	onable and	Contra to the date o to 28 3	price : f this ! Tune 196	rranta p formula Exhibit	rices con in effect period 30	on duri	ing the er 1963
Signe	ed:_		Signed				10	DA TE)

OCT 1964

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Date proved For Release 2001/07/26 : CARDP69B00279R00010098g00	1 <u>-6</u>
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of	<u> 3</u>
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Co	ontractor	Name

BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No. 336

Purchase Request Amendment No.

Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-579-6	PACKING	EA		300	\$ 1.78	534.00
2.	AX-32	SEAL, FIRESSURE DOOR	EA		2	350.40	700.80
3.	AY-503-4A1	TRANSMITTER SYNCHRO	EA		4	35.81	143.24
4.	A4135C	LIGHT FLOOD	EA		3	3.72	11.16
5.	BH185R16	INDICATOR TIT	EA		4	1149.75	4599.00
6.	B4-2038-71K	CONNECTOR ELECTRICAL	EA		27	34.49	931.23
7. <b>1031/3</b> X	DJG-310B7	INDICATOR CIT	EA		8	702.99	5623.92
8.	H-60D0595	PROBE GRD TEST	EA		24	116.07	2785.68
9.	H-60D0596	CAP GRD TEST PROBE	EA		12	51.84	622.08
10.	H-60D0597	PROBE GRD TEST	EA		24	123.08	2953.92
<b>T1.</b>	H-60D0598	CAP GRD TEST PROBE	EA		12	60.88	730.56
12.	H-60D0658	PLUG PLUMBG	EA		24	21.90	525.60
13.	H-60D0659	PLUG PLUMBG	EA		24	24.64	591.36
14.	MS-24141-D2	RELAY	EA		6 .	62.96	377.76
15.	VSF-1015N12	SEAL	EA		600	0.68	408.00
16.	VSF-1015N4	SEAL	EA		2000	0.36	720.00

Approved For Re	elease 2001/07/26 : CIA-RDP69B002	79R0001 <del>90</del> 88000 <del>1-6 ~ of ~</del>
Contractor Name .		File No.
Contract Number	CT-22/FT=21	Purchase Request No. 336
Purchase Request	Amendment No.	Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	VSF-1015N6	SEAL	EA		3000	\$ 0.39	\$1170.00
18.	VSF-1015N8	SEAL	EA		600	0.58	348.00
19.	12100NA10	SEAL	ΕA		600	8.62	5172.00
20.	12100NA12	SEAL	EA		300	12.96	3888.00
21.	12100NA6	SEAL	£Α		600	4.37	2622.00
22.	12100NA8	SEAL	EA		300	8.71	2613.00
23.	153R44	SENSOR COMPLETE WITH PCI NET	w EA		30	635.72	19,071.60
24.	<b>41-</b> HR4 <b>-</b> 9B	SWITCH UPLOCK	EA		24	166.92	4006.08
25.	51134-175S	GASKET	EA		1000	1.35	1350.00
26.	51134 <b>–2</b> 00S	GA SKET	EA		300	1.56	468.00
27.	51134-300S	GASKET	EA		600	1.61	966.00
28.	613540-1	CIRCUIT BREAKER	EA		30	3.94	118.20
29.	613540-5	CIRCUIT BREAKER	EA		20	3.94	78.80
30.	613540-7	CIRCUIT BR AKER	EA		20	3.94	78.80
31.	6659344	ELEMENT ASSY HYD FILTER	EA		48	84.03	4033.44
32.	712152	HOSE SUIT VENT VALVE	EA		6	2.96	17.76
	1	l .	ı	ı	1	1	L

	Contractor Name .	BW-2		File	No.				
, .	Contract Number	CT-22/FT-21		Purcl	nase Rec	quest No.		336	
:			Contractor's Exhibit No. 8195						
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL	
	///////////////////////////////////////	/// LAST ITEM /////	///////////	(//////	//////		-		
	25X1A					TOTAL PR	CE	68,259.9	
	REFERENCE: BW-2 LETT RECOMMEN		DATED 1	5 MARCH	1964, 5	UBJECT: RI	-PROVIS	SIONING	
	NOTE: ALL ITEM SHOUL	D BE PROCESSED AS P	RIORITY					·	
						•			
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·									
ESTIMA	TED DELIVERY DATE: 9	0-210 Days.				25X	1A		
	s are fair and reasonal Exhibit is hereby appro		AUTHORIZ Contract	or wer	стоо ра	rces come			
\$6	68,259.99	25X1A	to the p	rice fo	rmula i	n effect o eriod 30 I	n durin	1963	
Signed			Signed				= 9/ (D)	/6/64 ATE)	
<b>\</b>								X1A	
	2 OCT 1964								

Арргожер For Release 2001/07/26 (СПАЖОР 69 В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТР В ФОХТ В ФОХТ В ФОХТР В ФО File No. BW-2 Contractor Name 332 Purchase Request No. Contract Number \_\_CT-22/FT-21 8194 Contractor's Exhibit No. Purchase Request Amendment No. \_ TOTAL QUANTITY UNIT STATUS UNIT NOMENCIA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. DONE UNDER FT-21 9 EΑ DAMPER ASSY 1. AP832 \$15.60 |\$ 78.00 5 EΑ KIT K1052 2. 317.56 79.39 ΕA PRESS. SWITCH 44A121 3. 20.81 124.86 EΑ RELAY 9229-4457 4. 9229-4461\* 167.10 27.85 EΑ RELAY 9229-4661 5. TOTAL PRICE \$687.52 \* Indicates correct part number required per S/B 508. REFERENCE: BW-2 LTR DATED 3-16-64 & 3-13-64, SUBJECT: REQUEST FOR PR NOTE: ITEM # 1, AP552 REPLACED BY AP832 PER S/B 524 ITEM 2,3,4,& 5 PARTS ARE REQUIRED PER S/B 508 Item 1 - 270 Days. ESTIMATED DELIVERY DATE: 25X1A Others - 30-90 Days. AUTHORIZED BY Prices are fair and reasonable and Contractor Wallands this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit, period 30 December 1963 25X1A \$687.52 to 28 Jun Signed: Signed (DATE) 25X1A

SUT LICT

(d)	DateprovedEpciRe	eáse 2001/07/26	: CIA-RDP69B00279R9901	0 <u>00</u> 88801-6 1	of <u>1</u>
V		O	73.5	**	

Contractor Name \_\_\_ EW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 341

Purchase Request Amendment No.

Contractor's Exhibit No. 8198

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A-63151	VALVE FUEL PRESSURE	EA		8	\$143.61	\$1148.88
	///////////////////////////////////////	/////////ONLYITEM ////////	///////	(//////	//////// TOTAL P	1	\$1148.88
	REFERENCE: BW-2 LI	TTER DATED 3-18-64, SUBJECT: RE	QUEST F	OR PR			
	NOTE: THIS IS A NE	W REQUIREMENT PER S/B 545					
readily							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A
Signed:
2 OCT 984

AUTHORIZED BY:

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 106h

Signed:

(DATE)

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1	17	

Contractor Name	BW-2	File No.
Contract Number	CT-22/FT <b>-</b> 21	Purchase Request No. 340

	_						1
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	<b>1</b> 0–80	CRIMPING TOOL	EX		1	\$141.80	\$141.80
2.	AP565-25	TUBE ASSY	EA		8	DONE	under fT-21
	///////////////////////////////////////	//////// LAST ITEM /////////	(//////	//////	///////		
;					TOTAL 1	RICE	\$141.80
	·					i to wa	
	REFERENCE: BW-2 LE	TER DATED 3-20-64, SUBJECT: RE	QUEST FO	R PR			,
	2, RE	NFG BY MICRODOT, SHOP EQUIPMENT PLACES AP565-17, 8 EA THAT WERE SCRAPPED AND REPLACED	REQUIRI SHIPPEI	D AT BV	I-3 T REWORKAI	BLE AND	MUST
in ingenior							(  -  -
	÷						

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$141.80 \ Signed

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the periodate of this Exhibit. 30 December 1963 to 28 April

Signe

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Approved For Release 2001/07/26: CIA-RDP69B00279R0001000880001-6 1 of 1

Date June 9, 1964

Contractor Name BW-2 File No.

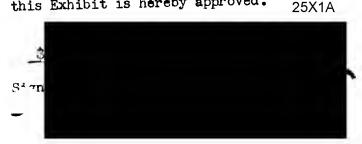
Contract Number CT-22/FT-21 Purchase Request No. 004

Purchase Request Amendment No. 1 Contractor's Exhibit No. 8003

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.	101.3	Bolt-Wing Lifter attach.	Each		20	\$4.33	\$86.60
1	AG-404-1	BOLO-MING TITAGE		1		1	1
2	AX-140	Hatch-Q Bay Type IV	Each		3		NDER FT-21
3	3AG-3070	Fixture-Driveshaft Alignment MFR: DW	Each		3	\$180.01	
14	51134-150A	Gasket Coupling MFR: Marman	Each		100	1	\$155.00
5	51134-200A	Gasket-Coupling MFR: Marman	Each		100	\$1.61	\$161.00
6	5159A10TTL220	Valve-Hyd Syst.Relief. AMO 34055 MFR: James Pond Clark	Each		2		\$173.44
7	AG-404-2	Bolt-Wing Lifter			40	\$2.52	\$100.80
8		RIVET	PKG		10es	DONE	UNDER FT-21
<b>-</b> 9		RIVET	2 LB PKG		10es	DONE (	UNDER FT-21
10		RIVET	2 LB PKG		10e	DONE U	INDER FT-21
	"Page and for	tems were requested on BW-2 leter PR". Amendment #1 cancells acquest, dated 11 October 1963.	ter dat and supe	ed 10-8- rsedes (	-63 Subject	5	
	± 0.2 0.1000				TOTAL F	PRICE	\$1216.87
						25X1A	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect en during date\_of\_this\_Exhibit. the period 1 July 1963

to 29 December 1963.

Signed:

JUN 2 2 1964 (DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

	Approved For Release 20 Contractor Name						
	Contract Number		Ì				
			1	Purcha	se Reque	st No. PW-1-R	CT-10-11-004 evision "A"
	P.R. Amendment Number	1	7			xhibit No	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	Amend item 1 to bear	:					
2.	AGLOL-1	Bolt Wing Lif	ter				
3.		attach.AMO 3L	915.		20		
			Each		20		
i.	AGLIOL-2	Bolt Wing Lif attach. AEO3L					
			Each		40		
<u>.</u>							
7•	Amend item 6 to read						
3.	5159A10TTL220	Valve-Hyd Sys	t				
9.		relief. AMO3L	.055				
٥.	25X1A		Lach		2		
11.							
2.							
.3.							
14.							
			····				
15.							······································
1.6.							
-7•							
.8.							
ESTIMA	ATED DELIVERY:			•			
						25X1A	
			A	UTHORIZEI	BY:		
		hla md	4				
	es are fair and reasons Exhibit is hereby appr		t		ce formu	s prices co la in effec oit.	
		· · · · · · · · · · · · · · · · · · ·					
Sigr	ned:	<del></del>	Si	gned:	/ <b>CONT</b>	RACTOR)	(DATE)

	Contractor Name			File N	·		
	Contract Number	CT-22/FF0	/	Purcha	se Reque	st No. BW-1	-CT-10-11-
	P.R. Amendment Number	. ———		Contra	ctor's E	xhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-404-1	Bolt-Wing Lif					
2.		attach. AMO 3	4915 Each		60		
× 2	AX-140	Hatch-Q Bay T	уре				
4.		IV.	Each		3		
<b>影</b> 3,	3AG-3070	Fixture-Drive					
5.	JAC-1010	shaft Alignme			3		
84	51134-150A	Gasket Coupli	ng				
8.		MFR: Marman	Each		100		
1.50	51134-200A	Gasket-Coupli	ng		•		
	•	MFR: Marman	Each		100		
10 Co	5159A1OTTK220	   Valve-Hyd Sys	t				
12.	25X1A	Relief. AMO34	D55				
13.			Sach		2		
14.							
15.							
16.	NOTE: The above it	ms were reques	ted on	BW-2 let	ter date	a 10-8-63 S	ubject
17.	"Request for	PR".			÷		
18.						]	
	ATED DELIVERY:		<u> </u>	I		25X1A	
				AUTHORIZE		<u></u>	

 Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000800016 1 of 1 Of 1

	P.R. Amendme	nt Number		UNIT	STATUS	TOTAL	xhibit No.	
ITEM No.	PART NUM	BER	NOMENCLATURE	PACK	CODE	QTY.	UNIT PRICE	TOTAL PRICE
1.	470T5 <b>-</b> 6		RIVET	PKG		<b>1</b> 0 e	a Done	INDER FT-21
2.	J <sub>1</sub> 26B3 <b>-</b> 3		RIVET	2 LB PKG		10 e	a \$8.76	\$87,60
3•	426B3-4	·	RIVET	2 LB PKG 2 LB		10 в	a \$6.26	\$62.60
<u>ų.</u>	<b>և26</b> Bև <b>–2</b> 2		RIVET	PKG PKG		10 €	a \$5.28	\$52.80
5.	//////	////////	////////IAST	ITEM///	///////	1111111	/////	
6.						TOTA	L PRICE	\$203.00
7.		· · · · · · · · · · · · · · · · · · ·						
8.	•							
9•								
10.	NOTE: TO	FULFILL O	UTSTANDING REQ	UIREMENT	S PLUS I	BACKUP ST	OCK.	
11.	4							
12.								
13.								·
14.								
15.								
16.			<u>.</u>					
17.							:	
18.								
ESTIMAT	ED DELIVERY	90 Day	70			25X1		

AUTHORIZED BY

Prices are fair and reasonable and 25X1A this Fubilities beauty specials.

\$203. Signe Contractor warrants prices conform to the price formula in effect on during date-of-this-Exhibit. the period 1 July 1963 to December 1963.

Signed

JUN 2 2 1964 (DATE)

DP69B00279R

# Approved For Release 2001/07/26 CIQRI 6 1 00 19R0001000800016 1 0f 1

ITEM No.	P.R. Amenda PART N	MBER	NOMENCLATU	RE UNIT	STATU		UNIT PRICE	TOTAL PRICE
	DEL 001777		CAD	TOA		2	TILLOD	TICLE
6,	BW-901171		CAP	EA				
	BM-5210Tr	A-40A-1-C2	INDICATOR	EA		2		
3.								
4. 5.								
5.								
7. 8.						-		
					_			
9.		···						
1.1.		•						
12.	Mome. Tri	TM 1 magnitude	for Cont	ma l Wumb o	- DW 2 7	0 01, 06835	( 6). M /12	Acct 1072.
13.	Ite	em require	before 10	October 1	.943.			
14.	Ite	m required	d for Cont before 15	rol Numbe October 1	<del>r 18W=3=10</del> 9 <b>4</b> 3•	0-07-01638	<u>-64. M/F</u>	Acct 1072.
15.								
16.								
17.						-	:	
18.				•			I	
	TED DELIVER	· ·	<u></u>	<u> </u>		<u> </u>		<u> </u>
301211	.TDD DDILLY IN	• •						25X1A
					AUTHORIZ	ED BY		
	s are fair Exhibit is				to the p	or warran orice form this Exhi	ula in ef	

CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 (OMTRACTION 000100080001-61/ of 1

1 2 NOV 1963 File No. Contractor Name 001 FT-21/CT-22 Purchase Request No.\_\_ Contract Number Contractor's Exhibit No. 8001 P.R. Amendment Number TOTAL STATUS TOTAL UNIT UNIT ITEM NOMENCLATURE PART NUMBER CODE QTY. PRICE PACK PRICE No. 2 LB \$76.40 \$7.64 10 EA RIVET PKG 1470В3-4 1. 2 LB \$57.60 \$5.76 10 EA 2. RIVET PKG 470B3-8 DONE UNDER FT-21 2 LB RIVET PKG 10 E/ 3. 470T3-16 2 LB DONE UNDER FT-21 ÎO EA 470T5-5 RIVET PKG 4. 5. TOTAL PRICE .. .\$134.00 6. 7. NOTE: TO FULFILL OUTSTANDING REQUIREMENTS PLUS BACKUP STOCK. 8. 9. 10. 11. 12. 13. Ih. 15. 16. 17. 18. ESTIMATED DELIVERY: 120 Days. 25X1A AUTHORIZED BY: Contractor warrants prices conform 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$134

Sign

to the price formula in effect on during date of this Exhibit. the period 1 July

1963 to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

25X1A

Approved For Refease 2001/07/26: CIA-RDP69B00279R0001000B0001-6

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Approved For Release=2001/07/26 : CIA-RDP69B00279R00018-008pgg4-6\_1 of 1

1 2 NOV 1963

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Contractor Name	BW-2	File No.	

Contract Number \_\_\_\_\_CT-22/FT-ZI Purchase Request No.\_\_\_\_\_032

								/_	
	P.R. Ame	ndment Number		Contractor's Exhibit No. 8021					
ITEM No.	PART	NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	502T3.	-8	SCREW	EACH		200	\$0.55	\$110.00	
2.	111111	///////////////////////////////////////	////////ONLY	ITEM//	////////	////////	////		
3.							PRICE	\$110.00	
Ц.									
5.									
6.	NOTE:	TO FULFILL O	TSTANDING REQU	TREMENT	S AND ST	OCK.			
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.					!				
15.									
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1.8.					-				

ESTIMATED DELIVERY: 90 Days.

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$110. Signe Contractor warrants prices contors to the price formula in effect on during the date-of-this-Exhibit.period 1 July 1963 to 29 December 1963.

25X1A

Signed:

JUN 2 2 1964 (DATE)

25X1A

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Approved For Release \$\frac{4}{2}001/07/26 : CIA-RDP69B00279R00010\frac{4000}{2000}8\frac{4000}{2000}2\frac{1}{2}-6\_

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	Contract Number	UT-22 / FT-21				est No	
	P.R. Amendment Number	er ———	<b></b>	Contra	ctor's E	Exhibit No	8020
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	20002T-L	WASHER	EACH		3000	\$0.03	<b>\$90.</b> 00
2.	686T <b>-</b> 3	NUT	EACH		3000	\$0.22	\$660,00
3.	960T <b>-</b> 8	WASHER	EACH		1500	\$0.02	\$ 30.00
4.	///////////////////////////////////////	//////////IA ST	ITEM//	////////	///////	////	
5.					TOTAL	PRICE	\$780.00
6.							
7.							
8.							
9.	NOTE: TO FULFILL	OUTSTANDING REQU	IREMENT	S AND BA	CKUP STO	ck.	
10.							
11.							
12.							
13.							
14.							
15.							
16.						:	
17.							
18.							

AUTHORIZED BY:

Contractor warrants prices conform

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

2780.0

Signed

29 December 1963.

to the price formula in effect on-during the date of this Exhibit period 1 July 1963 to JUN 22 1964

> (DATE) 25X1A

Signed: \_\_

Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release-2001/07/26: CIA-RDP69B00279R00016-0080

<b>ngs</b> -6_1	of 1

1 2	NOV 1963	CONTRACTORS COPY	
Contractor Name	BW-2	File No.	_
	CT-22	Purchase Request No030	
Contract Number			_

	P.R. Ame	ndment Number			Contra	ctor's E	xhibit No	8019
ITEM No.	PART	NUMBER	nomenclature	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	HSU-46 66593	78/H3/Hr-H6	PACKING	EACH		200	\$21.48	\$4,296.00
2.	11111	///////////////////////////////////////	/////ONLY IT	EM////	///////	///////	///	
3.						TOTAL		\$4,296.00
4.								
5.								
6.								
7.	NOTE:	TO FULFILL O	TSTANDING REQU	IREMENT	S AND BA	CKUP STO	CK.	
8.								
9.								
10.								
11.								
12.								
13.				ļ				
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15.								
1.6.								
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18.								

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

\$4,29 Signe Contractor warrants prices comform to the price formula in effect en during the date-of-this-Exhibit period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

Approved 467 Rejease 2001/07/26 CIA-RDP69B00279R000100080001-6

	A I E D. I		NA DDD00D0007	0000400	22224	fil	'l	
$\bigvee$	Approved For Rele	TET O	 			<u> </u>		1
	Contractor Name	CT-22/FT-	-21	_		uest No.		
		t Amendment No.	_	-		Exhibit		
ITEM	PART NUMBER	NOMENCI		UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.				PACK	CODE		PRICE	PRICE
1	AM1053S10	Screw		Each		1500	\$0.50	\$ 750.
2	AML053T5	Screw		Each		1500	\$0.20	\$ 3004
	///////	////////////I.AS	ST ITEM//////	////////	///////	TOTAL PR	CE	\$1,0500
	NOTE: To fulfill o	utstanding requi	rements and ba	ckup sto	ck.			
	Amendment #1	cancells and su	persedes the o	riginal	p <b>urc</b> h <b>as</b> e	e request	f 12 No	v. 1963.
_								
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ESTIM	TED DELIVERY DATE:	120 Days.						
			AU THOR	IZED BY:				
	s are fair and reason Exhibit is hereby app	proved.	Contra	ctor warr	antes pr	rces como	u m	3
\$1,0	050	25X1	date_o	price fo f_this_Ex	hibit.	n effect of period l J	uly 196	g the 3 to
S <sup>4</sup> "ned			Signed				JUN 2	2 1964
- 1160			32804				(D. 25X1A	ATE)
							23A IA	<b>\</b>

Approved For Release 2001/07/26 : CANTIFACTER 2001 000 1000 8 400 16 6 7 NOV-1963

	Contractor Name	BW-2		File N	io		
	Contract Number	CT-22/FT-21		Purcha	se Reque	est No	027 /
	P.R. Amendment Numb	er		Contra	ctor's E	exhibit No.	8017
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	RF7067221-1	BOTTLE ASSY-			4 20-	\$3967.04	\$15,868.16
<u>*</u> *•	111111111111111111111111111111111111111	NITROGEN	EA				
≫.	///////////////////////////////////////	<del>'///////////ONL</del>	I ITEM/	11111111		711111	
-b+ 2	• RF7067221-3*	BOTTLE ASSY -	EA		16	\$4736.79	\$75,788,64
5.		NITROGEN			TOTAL	PRICE	\$91,656,80
6.	* PART UPDATED - 7	TOTAL OTY. PURCHI	SED UNC	HANGED.			
7.	,						
8.	REFERENCE: TELEC	ON					
9.		25X1A					
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_ 11.							
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16.							
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ESTIM	ATED DELIVERY: Item					25X1A	

AUTHORIZED BY:

igned:

Prices are fair and reasonable and this Exhibit is hereby approved.

\$91,656.80

Sig

25X1A

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit the period 1 July 1963 to 29 December 1963.

JUN 22 1964

(DATE)

CONTRACTING OFFICER ADULESCA.
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26: EIA RDR69R00278R000100088891-6 1 of 1

7 NOV 1963

	Contractor Name	BW-2		File N	lo•	7. 7. h	
	Contract Number	CT-22/FT-2	l	Purcha	se Reque	est No	026
	P.R. Amendment Number			Contra	ctor's E	xhibit No.	8016
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	58076	MOTOR	EA		1*	\$7747.13	\$7747.13
2.		/////////ONLY	ITEM///	////////	///////	/	
3.					TOTAL		\$7747.13
4.	·						
5.	* l ea additional		from qua	li <b>f</b> icati	on test	and will b	•
6.	delivered under REFERENCE: TELECO	SR=3660 )N					
7.	25X1A						
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	MATED DELIVERY:			L		<u> </u>	10.000
DOLL		**			2	5X1A	
		·	•	AUTHORIZI	ED BY:		
Pric this	es are fair and reas Exhibit is hereby a	onable and oproved. 25X1A	1	to the pi	rice for	nuts prices on mula in eff	ect on during
\$77	/	20/(1/(	196≇ ₹	iate-of-	this-Exh	i <del>bi</del> t→ the pe er 1963.	eriod l July
Sig			S	igned:			JUN 2 2 196
U- 6	0			3			(DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

	Contract Number	DW -C		r T T G (	No		
	O - m h m a a h Ny . m h a m	OT 22 / ET 21					018
	Contract Number			•		est No	
	P.R. Amendment Number	r ——	1	Contra	ctor's E	Exhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	MS24658-22G	SWITCH	EACH		4	\$10.46	\$41.84
2	9043-16	HOLT-EJECT SYS	EACH-	, , , , , , , , , , , , , , , , , , ,	25	the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Canceled
3.	///////////////////////////////////////	///////LAST I	TEM////	1111111	1111111	////	
4.					TOTAL	PRICE	\$41-84
5.							
6.	* Parts shipped as	production exc	ess und	er Contr	act DK-3	559.	
7.	REFERENCE: BW-2 L	etter dated 10-2	5-63, S	ubject:	Request	for PR.	
8.							
9.		_					
10.							
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ESTIM	ATED DELIVERY:					05V4A	
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Pric this	es are fair and reaso Exhibit is hereby ap	nable and proved.	1	to the p	rice for	mula in ef	fect on duri
		25X1A	7	late of	this Exh	ber 1963.	period 1 Jul
_\$4	1.8/1				ra necem	170)	JUN 2
Sig	ned		S:	igned: =			(DAT

	Contractor Name	BW-2		File N	lo•			
	Contract Number	CT-22/FT-21		Purcha	se Reque	st No	016	
	P.R. Amendment Numb	er		Contra	ctor's E	xhibit No.	8014	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	AW505-4	BUSHING	EA		64	Do	NE UNDER FT.2	
2.	GA1827	RETAINER-CAGE		-markey por 1 and analysis	market the time of the state of	रहरू क्यून्त्रेक रहरू देशक कर र प्र] सक्क उटल र≇मध	- Cancelled	
3.	TAOIKI6JhOFG	CALFAX 35878 CLAMP	EA EA	<del>n magnicipal</del> en (de 1924 1).	<del>3000</del> 30	\$1.47	\$44.10	
4.	///////////////////////////////////////	/////////LAS	ITFM//	////////	////////	////		
5.					TOTAL P		\$44.10	
6.								
7.	REF: BW-2-Letter	dated 10-31-63	UBJECT:	Request	for PR.			
8.	Item #2 cancelled	due to part num	per cha	nge to A	11012T4	See PR 20	for order)	
9•	0							
10.		· ·			,			
11.								
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18.								
ESTIM	MATED DELIVERY: 60 Da	ys.				25X1A		
			1	AUTHORIZI	ED BY:			
•		, ,		lantmaat:	AM	nts prices	conform	
Pric	es are fair and reas Exhibit is hereby a	approved. 25X1/	۸ 1	to the pi	rice form	mula in eff	ect on duri	
344	.10	k		1963 to	29 Decem	ber 1963.	eriod l July	
				Igned:			JUN 22	

		o•	File N		BW-2	Contractor Name	
015	st No.	se Reques	Purcha		CT-22/FT-21		
8013	xhibit No. 8	ctor's Ex	Contra		•	P.R. Amendment Number	•
TOTAL PRICE	UNIT PRICE	TOTAL QTY.	STATUS CODE	UNIT PACK	NOMENCLATURE	PART NUMBER	ITEM No.
\$820.00	\$0.41	2000		EACH	LUGS	326839	1
•		11111111	////////	M/////	//////ONLY IT	///////////////////////////////////////	2.
\$820.00	PRICE	TOTAL					3.
							4.
							5.
							6.
		CK.	K UP STO	FOR BAG	equerements and	NOTE: TO FULFILL RE	7.
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	25X1A			-	•	ATED DELIVERY: 75 Days	estim
	Λ						
	-23	D BY:	AUTHORIZE	•			

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed

\$820.00 Approved for Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor warrants prices comora to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

Signed: \_

JUN 22 1964 (DATE)

	Approved For Release  Date 5 NOV 19  Contractor Name	BW-2		File N	io		
	Contract Number	CT-22/FT-Z1		Purcha	se Reque	est No	01/1
	P.R. Amendment Number		<b>1</b>	Contra		xhibit No.	8012
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1000G	Gage Inflation				\$83.77	\$2,010.48
2.		pneumatic tire	EA		24		
3.	111111111111111111111111111111111111111	////////ONL	Y ITEM/	7777777	///////	///////////////////////////////////////	7
4.					TOTAL	PRICE	\$2,010.48
5.	NOTE: THE ABOVE IT	EMS TO BE PROVI	DED TO	DEPOT FO	R DISTRI	BUTION.	
6.	SOURCE OF SUPPLY:	Milton Manufac	turing	Company			
7.		1900-1904 Hubb Chicago, Illin	ard Str				
8.							
9.	THE ABOVE ITEMS AR	E REQUIRED ON O	R BEFOR	E 1 DECE	MBER 196	8.	
10.							
11.							
12.	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
13.							
14.		***					
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18.							
ESTIM	ATED DELIVERY: 90 Days	5.4	•				
						25X1A	
			•	AUTHORIZE	D BY:		
Price	es are fair and reason	nable and	(	Contracto	r warren	nts prices o	conform
this	Exhibit is hereby app	25X1A	7	late of t	<del>hio Ex</del> hi	bit the pe	ect on duri riod l July
4	010.48 🗸					ber 1963.	

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Approved For Release 2001/07/26: CIA-RDP69B00279R00010008page-61 of 1
CUNTRACTORS COPY

File No.

BW-2

Contractor Name

	P.R. Amendment Numbe			COLUTE		xhibit No.	1
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AH587-12	SEAL, FUEL SYS	EA		380	\$2.96	\$1,124.80
2.							
3.					TOTAL F	RICE	\$1,124.80
4.							
5.							
6.	THIS IS TO CONFI	N TELEPHONE CON	VERSATI	ON BETWE	<b>E</b> 1		25X1A
7.		(FW2) 1NOV 63.					
8.	25X1A				7		
9.							
10.							
11.							
12.							
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18.						1	
ESTIMA	TED DELIVERY: 90 - 1	20 Days.	<u> </u>				
-			į	uthorize		X1A	
this	s are fair and reaso Exhibit is hereby ap	nable and proved. 25X1A	t :	o the pr	ice form	bit. the p	conform ect en durin
\$1,1	24.80			.gned:			JUN 22

		file
M	Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6 Date 9 June 1963	1

Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	012

8010 1 Contractor's Exhibit No. Purchase Request Amendment No.

			· · · · · · · · · · · · · · · · · · ·			<u> </u>	•
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		,	·				
1	217A144-2	Wheel-MLG w/Tire Boll	E <b>ac</b> h		30	\$647 <b>.</b> 628	19428.60
. 2	1920T4-6	Bolt	Each		250	\$3,26	\$815.00
3	1920 <b>T</b> 4-7	Bolt	Each		250	\$3.31	\$827.50
4	1 <b>920T4-</b> 8	Bolt	Each		250	\$3.68	\$920.00
	11111	//////////////////////////////////////	1111111	.,,,,,	, , ,		
	//////	////////////////LAST	777777	(//////			
				;	TOTAL PRI	CE \$	21,991.10
	Amendment #1 reduce	s quantity of items 1-3 from 10	00 ea.				
	REFERENCE: BW-2 Le	tter dated 10-25-63, Subject:	Request	for PR			:
_	Amendment #1 cancel	s and supersedes the original P	urchase	Request	of 31 Oct	ober 19	63.
						25X1A	
					1	23/1/	
DOMEN	I COUNTY TO THE TOTAL TO A COUNTY	Ttem 1 120 Days					

ESTIMATED DELIVERY DATE: Item 1 120 Days Items 2-4 90 Days

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Sarned:1 3 AUG 1984 AUTHORIZED BY:

Contractor warrants p to the price formula in effect on-during the date of this Exhibit, period 1 July 1963

to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

Approved For Release 2001/07/26 CONTRACTORS COPY R000100080081-61 of 2.

	Contractor Name					78.7 1		
	Contract Number	CT-22		Purcha	se Reque	st No Bill	-CT-64-10-24-0	
	P.R. Amendment Numb	oer	Contractor's Exhibit No					
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL . PRICE	
<b>x</b> .	AG-360	CUSHION-SEAT				DONE	UNDER FT-21	
Ž.	114300	FILLER	EACH		21			
3. 2.	AR200	GASKET-HVD TE	RACH		211		Cancelled *	
K. 3.	A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	OASKET-HYD TE		escontant inventors		an see your	222.3 4	
بيجر		GASKET-TYPE I					Cancelled *	
S. 4.	AX146-3	HATCH I	FACH		6	DONE U	NDER FT-21	
7. 5,	AX11/6-5	GASKET-TYPE I HATCH	EACH		3	DONE UN	IDER FT-21	
8. 9. 6.	3AG-1085	SEAL-E.G. & H	20		. 6	DONE UN	NDER FT-21	
10. 7	3AG-108h	SEAL HYD COOL						
12.		LINES	EACH		6	DONE UN	IDER FT-21	
22. 8	4208122-0	SWITCH-ACCEL MFG: PAC SCIE	PT.					
23.		AMO 35360	EACH		4	\$100.74	\$402.96	
14. q	. 4208123-0	SWITCH-ACCEL MFG: PAC SCIE	0.47					
25.		AMO 35360	EAGI		14	\$100.74	\$402.96	
26.10	). 141086	SWITCH-ANEROI	<u> </u>					
بهل <u>ر</u>		HYD ELEC. AMO	TRACIT		2		1017 - 0	
18.		35360	EACH		-	\$123.19	\$246.38	

ESTIMATED DELIVERY:

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000860021-6 2 of 2

	P.R. Amendment Number	r ——	UNIT	Contra STATUS	ctor's E	xhibit No.	T
ITEM No.	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	UNIT PRICE	TOTAL PRICE
X. 11.	51199H	ELEMENT_NITRO	EN				
2.		FILTER HYD TRI			21,	\$0.96	\$23.04
3.	(Note: This	is throw away to	pe)				
4.	111111111111111111111111111111111111111	12/////////////////////////////////////	/////	ST ITM/	////////	///////////////////////////////////////	111111111
5.						L PRICE	\$1,075.34
6.							
7.							
8.	REFERENCE: HW-2 Let	ters dated 10-15	-63, 10	-21-63,	10-22-63	, and 10-2	3-63,
9.	Subject:	Request for FR.					
10.							
11.	* Items cancelled by	Amendment #1.					
12.	·						
13.							
14.							, ·
15.							
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17.							
18.							
ESTIM	ATED DELIVERY:					25X1A	·
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•				OTIMITEE			
Price	es are fair and reason	nable and	1A <b>t</b>	ontracto	r warrantice form	ts prices	conform ect on durin
this	Exhibit is hereby app	broseg. = -0x		oto of t	hie Evhil	hit.	d 1 July 196

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

#### Approved For Release 2001/07/26 - CIQRIS6 (ΒΙΦ) (ΦΑ) 0010008β 202 - 6 1 of -2

	Contractor Name	DW-2		File N	o		
	Contract Number	CT-22/FT-2	2/	Purcha	se Reque	st No.BW-l-	-CT-64-10-24-010
	P.R. Amendment Numb	er -		Contra	ctor's E	xhibit No.	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-360	CUSHION-SEAT					
2.		FILLER	EACH		21		
3. (2	) AH200	GASKET-HYD TES TRAILER	T EACH		2և		
4.3	AH201	GASKET-HYD TES					
5.		TRAILER	EACH		24		
6. 4	AX146-3	GASKET-TYPE THATCH	EACH		6		
7.65	AX71/6-5	GASKET-TYPE I					
8.		HATCH	EACH		3		
9. 6		SEAL-E.G. & H	O EACH		. 6		
10.	3AG-108L	SEAL_HYD_COOL					
11.		LINES	EACH		6		
12.((	\$)4208122 <b>-</b> 0	SWITCH-ACCEL MFG: PAC SCIE	vm _				
13.		AMO 35360	EACH		4		
14.	4208123-0	SWITCH-ACCEL					
15.		MFG: PAC SCIE AMO 35360	EACH		4		
16.	D 144086	SWITCH-ANEROI	<b>p</b>				
17.		PRESS. MFG:					÷
18.		35360	EACH		2		

ESTIMATED DELIVERY:

	Contractor Name	BW-2		File N	o•		
	Contract Number	CT-22/FT-2/	j.	Purcha	se Reque	st No.BW-1-	CT-64-10-2
	P.R. Amendment Numb	/				xhibit No	
			UNIT	STATUS	TOTAL	UNIT	IATOT
EM.	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	PRICE	PRICE
2/1							
HII	51384	FILTER HYD TR		<del> </del>			
		MFG: PUROLATO			24		· · · · · · · · · · · · · · · · · · ·
,	(Note: This	is throw away t	уре)				
		///////////////////////////////////////	1	ST ITEM/	////////	///////////////////////////////////////	///////////////////////////////////////
•			1	,			
,							
,					,		
•	REFERENCE: BW-2 Le	++ers dated 10-1	g-63. 1	21-63,	10-22-63	, and 10-2	3-63,
	Subject	: Request for Pr	-			-	
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				AUTHORIZI	ED B		
	0.1	anabla md		Contracto	or warre	nts prices	conform
Pri thi	ces are fair and reas s Exhibit is hereby	approved.		to the pr	rice for	mula in eff	ect on
	_			date of	tnis Exn	LOIT.	

8 Approged For Release 2001/07/2017/01/2019 69B00279R0001000age1-8

	Contractor Name					<u> </u>	
	Contract Number	CT22		Purcha	se Reque	st No	
	P.R. Amendment Numb	oer ———		Contra	ctor's E	xhibit No.	8008
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	712152	HOSE	EA		12	\$11.14	\$133.68
2.	AW153-2	RETAINER	EA		10	DONE (	NDER FT-21
3.							
4.					TOTAL	PRICE	\$133.68
5.							
6.	THIS IS TO CONF	ORM TELECON BETWE	EN				25X1A
7.	(ITEM ONE RECEI	VED ON RAN-CT2-OC	2 4 NOV	(63)			
8.							
9.							ļ
10.							
11.							
12.			<u> </u>				
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17.		1		1	1		

Prices are fair and reasonable and this Exhibit is hereby approved.

\$133

Signe

25X1A

Signed:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. Period 1 July 1963 to

29 December 1963.

AUTHORIZED BY

JUN 22 1964

(DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R00

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 Date 9 June 1964 BW-2 Contractor Name File No. CT-22/FT-21' Purchase Request No. 008 Contract Number Purchase Request Amendment No. \_\_\_\_1 Contractor's Exhibit No. 8007 ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE AG-422 1 Cart-Components Stowage Each 1 DONE UNDER FT-21 2 477U-2 Simulator-ADF Antenna Collins Each 3 \$574.88 \$1724.64 Radio 3 477V-2 Test Set-ADF Collins Radio Each 3 \$1034.78 \$3104.34 AF343-90R Bracket Assy-UpperFuselage Each DONE UNDER FT-21 Fillet 11 AF343-96R DONE UNDER FT-21 Each 1 AF343-103R DONE UNDER FT-21 Each 1

AF343-I08R Each l DONE UNDER FT-21 ft AF343-118R Each DONE UNDER FT-21 1 AF343-112R Each DONE UNDER FT-21

NOTE: Items 2 & 3 are essential for checking the ADF system. Distribution to be two (2) sets at BW-3, and one (1) set at BW-2.

Amendment #1 cancells and supersedes the original purchase request of 22 Oct. 1963. 25X1A REFERENCE: Telecon (Items 4+9)

Items 1-3 90 Days. ESTIMATED DELIVERY DATE:

Items 4-9 150 Days. 25X1A TOTAL PRICE \$4,828.98

Prices are fair and reasonable and this Exhibit is hereby approved.

REFERENCE:

25X1A \$4,828 Simmed:

AUTHORIZED BY:

BW-2 Letter dated 18 October 1963, Subject: Request for PR. (tems 1-3)

Contractor war

Signed:

to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

JUN 22 1964 (DATE)

#### Approved For Release 2001/07/20 : CAR 5 6 6 6 6 7 8 7 00010008 7 0 6 1 of 1

		BW-2	1.0			TILL	
	Contract Number	CT-22 / PT-	·L	Purche	se Reque	st No.BW-1	-CT-64-10-2
	P.R. Amendment Number	or	<del></del>		ctor's E	xhibit No.	
TEM 10.	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	AG-422	CART-COMPONENT	S				
2.		STOWAGE	Each		1		
9. (S	<u>1770-2</u>	SIMULATOR-ADF					
10		ANTENNA COLLIN	1				
, .		ILADIO, MIOJIII	Each		3		
. (3	<u>477V-</u> 2	TEST SET-ADF.					
		COLLINS RADIO. AMO 37777.	Each		3		
}.	///////////////////////////////////////	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	AST IT	M/////	11/1////	//////////	11//
).							
.0.	REFERENCE: BW-2 Let	ter dated 18 Oct	ober 6	, Subjec	t: Reque	st for PR.	
		1					
1.	NOTE: Items 2 & 3 :	re essential for	check:	ng the A	DF Syste	m. Distrib	ution to be
2.	NOTE: Items 2 & 3 atwo (2) sets	are essential for at BW-3, and	ne (1)	ng the A set at I	DF Syste W-2.	m. Distrib	ution to be
A	NOTE: Items 2 & 3 s two (2) sets	are essential for at BW-3, and o	r check: one (1)	ng the <i>I</i> set at H	DF Syste W-2.	m. Distrib	pation to be
2.	NOTE: Items 2 & 3 sets	are essential for at BW-3, and o	ne (1)	ng the A	DF Syste W-2.	m. Distril	pation to be
13.	two (2) sets	are essential for at BW-3, and o	ne (1)	ng the A	DF Syste W-2.	m. Distri	pation to be
13.	NOTE: Items 2 & 3 stwo (2) sets	are essential for at BW-3, and o	n check	ng the A	DF Syste	m. Distrib	ntion to be
13.	NOTE: Items 2 & 3 stwo (2) sets	are essential for at BW-3, and o	ne (1)	ng the A	DF Syste	m. Distri	pation to be
13.	two (2) sets	are essential for at BW-3, and o	ne (1)	ng the A	DF Syste	m. Distrik	pation to be
12. 13. 14. 15. 16.	two (2) sets  two DELIVERY:	are essential for at BW-3, and o	ne (1)	ng the A	DF Syste		
12. 13. 14. 15. 16.	two (2) sets	are essential for at BW-3, and o	r check:	ng the A	DF Syste	m. Distrik	
12. 13. 14. 15. 16.	two (2) sets	are essential for at BW-3, and o	one (1)	ng the Asset at E	W-2 •		
22. 23. 24. 25. 26. 27. 28. ESTIMA	two (2) sets	anable and	one (1)	WTHORIZE	D BY	25X	1A conform

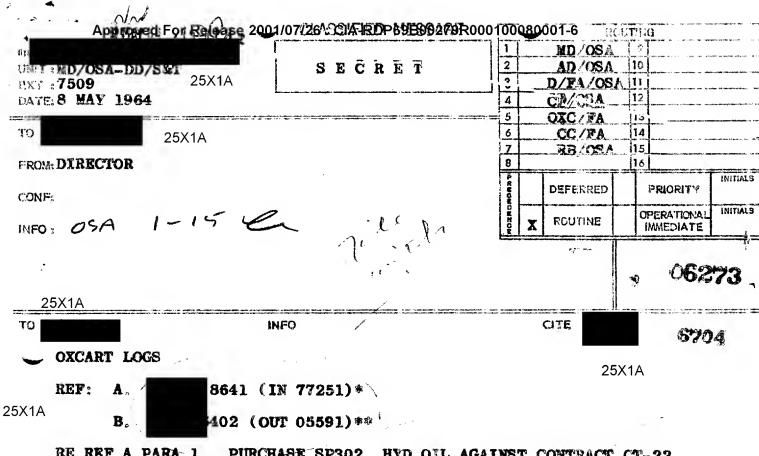
CONTRACTING OFFICER Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

	Contractor Name	BW-2	File	No			
_	Contract Number	CT-22	Purcl	nase Rec	uest No.	C	007
	Purchase Reques	t Amendment No. 1	Conta	ractor's	Exhibit l	No. 80	006
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SP-302	Oil Hyd Dewaxed	Gal.		3000	1	237930.0
2	AD220	Nose Cone-Inlet Spike	Each		16	DONE UN	DER FT-2
3	AD224-2	Panel-Plastic	Each		12	ONE UN	DER FT-2:
			TOTAL	PRICE		\$	237930.0
X1A	REFERENCE: BW-2 Me	ssage 8225 and	essage 066	. (It	m 1)		
	Amendme	nt #1 cancells and supersede	s the orig	nal pu	chase req	west of	18 Oct. 1963.
X1A	_ Flac: Telecon		. (Items	2 and 3	<b>3</b> )		
		}	1	1	i	l .	1
	* Profit rate reduc	ed to 3% for this item only.					
	* Profit rate reduc	ed to 3% for this item only.					
	* Profit rate reduc	ed to 3% for this item only.		25X1A			
ESTIM	* Profit rate reduc	ed to 3% for this item only.		25X1A			·
Price	ATED DELIVERY DATE:  s are fair and reaso Exhibit is hereby ap	nable and proved.  AUTH  Gent te-t date		ormula- xhibit-		<del>O</del> R-	
Price	ATED DELIVERY DATE:	nable and proved.  AUTH  Gent te-t date	ORIZED BY: ractor-war ho-price-f -of-this-E e note abo	ormula- xhibit-		אטע :	2 2 1964 DA TE)

## Approved For Release 2001/07/26 : CIA-RDP69B00279R00010008p004-6 1 of 1

	Contract Number					xhibit No	CT-64-10-18-
ITEM No•	P.R. Amendment Numb	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRI CE
1.	SP-302	OIL HYD BEWAX	ED gal		3000	\$77.00	
2.						plus 3% handling	
3.	///////////////////////////////////////	///////////////////////////////////////	NLY ITE	1/////	///////	charge //////////	///////////////////////////////////////
ų.	<del>- ////////////////////////////////////</del>						
5.							
6.							
7.	REFERENCE: BW-2 N	Message 8225 and		Mess	age 0662	25X1A	
8.							
9•							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
	ATED DELIVERY:		<u></u>	<u></u>	<del> </del>		
FOLTE	WIED DELL'ABRI.					25>	<1A
				AUTHORIZE	ED BY:	**	
Pric	es are fair and rea Exhibit is hereby	sonable and approved.		Contracto to the pr date of t	rice for	nts prices mula in effi ibit.	conform ect on
Sig	gned:		S	Signed: _	(CON	TRACTOR)	( DATE

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6



RE REF A PARA 1. PURCHASE SP302, HYD OIL AGAINST CONTRACT CT-22.

END OF MESSAGE

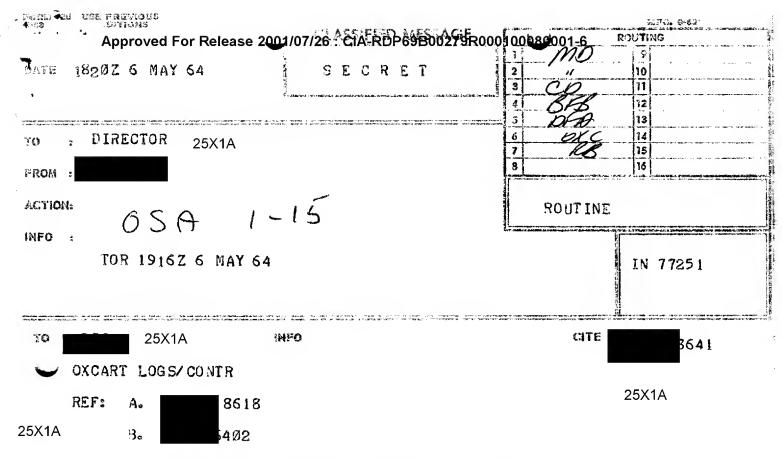
CD/OSA SYX

\*Advised purchase under CT-22. \*\*Approved purchase of Hyd Oil.

COORDINATING OFFICERS

SECRET

SHORT Substitute of the majorital distribution of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of

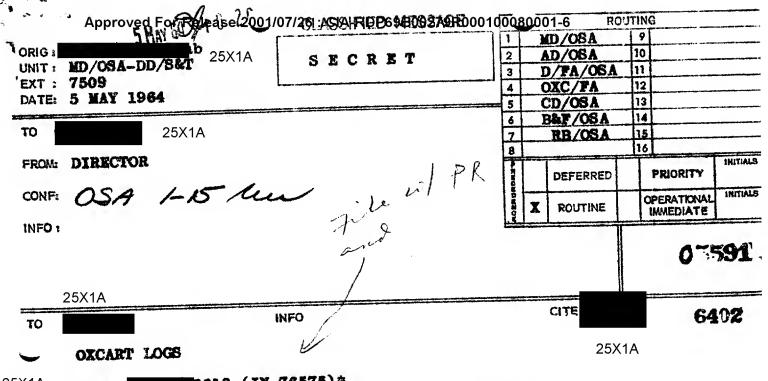


- REF B. LAST PURCHASE OF 3000 GALLON SP302, HYD OIL WAS AGAINST CONTRACT CT-22.
  - 2. PLEASE ADVISE.

    END OF MSG

SECRET

GROUP 1
Excluded from automotic downgrading and declars/ficulties



25X1A

REF: B618 (IN 76575)\*

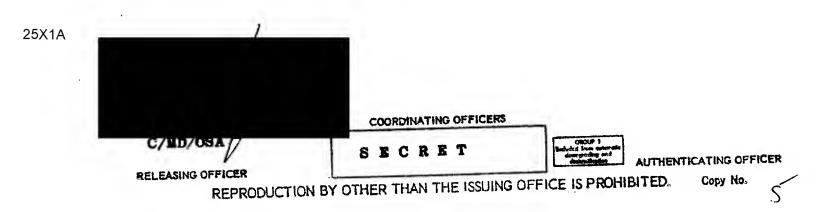
RE PARA 1 REF. APPROVAL GRANTED TO PURCHASE 6000 GALLONS SP302,

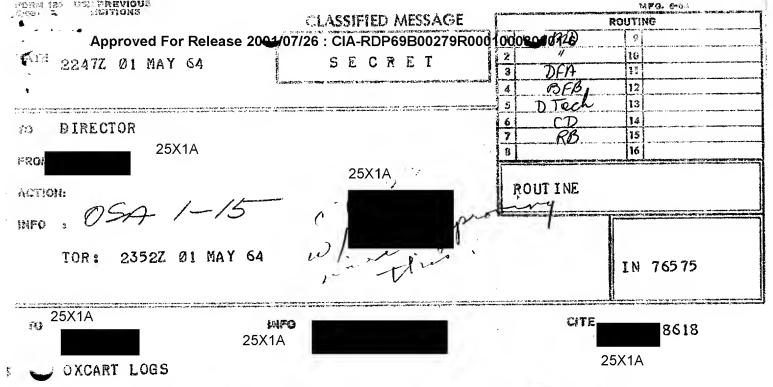
HYD OIL UNDER CONTRACT NUMBER CA-20.

END OF MESSAGE

CD/OSA VY

\*Requested authority to purchase above oil.





- 1. BASED ON REQUIREMENTS LISTED IN BW-2 LETTER OF 28 APR 64, REQUEST AUTHORITY TO PURCHASE 6000 (ALSO RCVD 600) GALLONS OF SP302, HYD OIL, AT ESTIMATED COST \$60.00 PER GALLON.
- 2. THIS QUANTITY SHOULD COVER TOTAL REQUIREMENTS
  THRU DEC 64.
- 3. FYI, MIL SPECIFICATIONS FOR THE SP302 HAS NOT YET

  BEEN SETTLED AND DOUBTS IF PROCUREMENT CAN

  BE CONSUMATED FOR DELIVERIES PRIOR TO JAN 65.
  - 4. PLEASE ADVISE ACTION YOU DESIRE. FYI, THERE IS A
    60 DAY LEAD TIME ON PROCUREMENT THRU

    THERE IS
    PRESENTLY SUFFICIENT OIL ON HAND TO LAST THRU JUL 64.

    END OF MESSAGE

GROUP 1 Excluded from automotic downgrading and 25X1A

25X1A

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

	Contractor Name	BW-2	File	No			
_	Contract Number		Purcl	nase Req	uest No.	006	
		Amendment No. 1	Cont	ractor' s	Exhibit 1	No. 8005	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AF-368-16	Chute-Extraction	Each		2	2359.69	\$4719.38
	AF-368-17	Chute-Assy-Drag	Each	garante grada e y		Cancel	ed ** ·
3	AG-413-1	Drive-Eng Start Cart	Each		4	8.87	35.48
4	AG-413-2	Drive-Eng Start Cart 10900	Each		4	8.87	35.48
5	A4135R	Light Cockpit Grimes 이 기가	Each		12	3.29	39.48
6	8656	Transformer-Cockpit Light MFR STD Elect Co.	E <b>ac</b> h		8	33.95	271.60
7	<b>cc</b> 30830	CAM-FOLLOWER	Each		96	12.76	1224.96
8	DR7987	Bearing	Each		25	38.9	973-25
9	AP650	Screen-Nacelle Louvre	Each		10	DONE U	NDER FT-21
10	AP651	Screen-Nacelle Louvre	Each		10	DONE U	DER FT-21
11	YD294B*	Bearing	Each		40	\$38.9	\$1557.2
	REFERENCE: BW-2 -	Letter dated 10-15-63, "Reques	t for P	R . (It	ems 1-8)		
5X1A	Telecon	20		s 9 and	1 .		
	Amendme	ent #1 cancels, and supersedes	the or	iginal ]	purchase r	equest.o	16 Oct. 1963
	* Replaces DR 7987  ** AF-368-25 Chute this part.	total quantity unchanged. tests may negate the requiremen	for		TOTAL I	PRICE \$	8856.8
ESTIN	ATED DELIVERY DATE:	Items 1, 2, 8, 11 150 Days. Items 3-7, 9, 10 90 Days.			10	25X1A	
		ROHT UA	IZED BY				
Price this	es are fair and reas Exhibit is hereby a	pproved. Contra	orice	formula	in effect period l	on duri	ng the
\$8	,856.83	29 Dec	ember 1	963.	, porrou r		2 2 1964
Strn	ed	Signed	-			-	DA TE)

### Approved For Release 2001/0724 : QASD 66 P279 R0001000 80001-61 of \_\_1\_

C	Contractor Name	BW-2		File No	·		61, 10, 76-00
(	Contract Number	CT-22 / FT	2/				_ст_64-10-16-00
	P.R. Amendment Numb	ar		Contra	ctor's E	xhibit No	
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	AF-368-16	CHUTE-EXTRACT	ІОИ				
1.	AF = 300=10	AM034746.	Each		2		
2.		A GOTT DD					
3. (2)	AF-368-17	CHUTE ASSY - DR AMO 34196.	Each		6		
4.		DRIVE-ENG STA					
5. <u>3</u>	AG-413-1	CART. AMO3423	Each		4		
7.4	AG-413-2	DRIVE-ENG STA					
8.		CART. AMO3423	Each		4		
9.65	Alıl 35R	LIGHT COCKPIT	5364.		12		
10.		- WGDODWED	Each				
11.	8656	TRANSFORMER - COCKPIT LIGH MFR: STD ELEC	T.				
13.		AMO 35364.	Each		8		
14.6	0 0030830	CAM≚FOLIOWER					
15.		AMO 34316.	Each		96		
16.	DR7987	BEARING AMO	34390		65		
17.	2.0/2		Each		09		
18.	REFERENCE: BW-2	- Letter dated 10	D <b>-1</b> 5-63,	"Reques	t for PR'		
ESTI	MATED DELIVERY:					25X1A	4
				AUTHORI	ZED BY:		
Pri thi	ces are fair and res s Exhibit is hereb	easonable and y approved.		to the	tor warr price fo this Ex	ents prices rmula in ei hibit.	s conform ffect on
S	igned:			Signed:	( 00	ONTRACTOR)	(DATE

ApproVed For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor Name Contract Number						
	CT-22/FT-21	Purcl	nase Rec	uest No.	09	9
Purchase Request A	mendment No.	Conta	actor's	Exhibit !	10 <u>80</u> 4	4
PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
3AL1093	BOLT	EA		120	\$2.10	\$252.00
///////////////////////////////////////	////// ONLY ITEM /////	///////////////////////////////////////	//////	///////		
·				TOTAL PRI	CE	\$252.00
BW-3 Control Numb	er 12-9-3651-64 applies	to the above	item.			
10 each ordered d	irect from BW-2.					
				:		
						ı 
						ı
DELIVERY DATE: 90	Days.		25X1A			
	AUT	HORIZED BY:				
		tractor warr				
/	to	the price fo	rmula i	n effect o	n- durin	g the
	EW-3 Control Number 10 each ordered description of the DELIVERY DATE: 90 and reasonable fair and reasonable	BOLT    Mark   M	DELIVERY DATE: 90 Days.  AUTHORIZED BY:  25X1A  BOLT  EA  AUTHORIZED BY:  Contractor warr  to the price fo	BOLT  BOLT  EA  MINIMUM MANUAL PROOF THE AND AND AND AND AND AND AND AND AND AND	PACK CODE  3AL1093 BOLT EA 120  W///////////////////////////////////	PACK CODE RICE  3AL1093 BOLT EA 120 \$2.10

$\langle \mathcal{U} \rangle$	Approved For R	CONTRACT elease 2001/07/26 : CIA-RDP69E ember 1963	ORS COPY 800279R0001	<del>0008</del> 800	fil. 1-6 1	_ ofa	1
W		ember 1903 BW-2					
		CT-22/FT-21	<b>.</b> .	ase Req	uest No.	095	
71.0		Amendment No.	04	actor' s	Exhibit !	No. 804	3
ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AC1136-1	BUSHING-CONTROL	EACH		400	\$ 0.99	\$ 396.00
2	AC1136-3	BUSHING-CONTROL	EACH		200	\$ 0.99	\$ 198.00
3	A-63097-2	VALVE-GATE AMO 38	556 EACH		1 \$	4879.32	\$4879.32
///	111111111111111111111111111111111111111	////////////// LAST ITEM /,	///////////////////////////////////////	(//////	(1111111111		
· steel		Letter dated 12-9-63, SUBJ item 1 and 6 each of item 2 quest.					\$5473.32
ESTIM	MATED DELIVERY DATE:	Items 1 and 2 90 Days Item 3 120 Days	IORIZED BY:	25X1A			
	es are fair and reason Exhibit is hereby app	able and controved. Controved to	tractor war: the price f	ormula :	in effect	en durir	

Signed

date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

25X1A

\$547

1					9	lile	
$\mathcal{W}$	Approved For Rele	ease_2001/07/26 : CIAQ er 1963	AHRAGEORS 76000001	0 <b>05869</b> 0	I <u>-6 1</u>	_ of _	1
	Contractor Name _	BW-2	File	No		· · · · · · · · · · · · · · · · · · ·	
	Contract Number _	CT-22/FT-21	Purc	hase Rec	luest No.	094	· · · · · · · · · · · · · · · · · · ·
*****	Purchase Request A	mendment No.	Cont	ractor's	Exhibit N	10 <u>804</u> :	2
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1022T7	NUT	EACH		500	\$2.26	\$1130.00
////		//////////ONLY I	TEM////////////	V//////	(////		
					TOTAL PR	ICE	\$1130.00
	`						
į	BW-3 Control Numb	er 12 <b>-</b> 2-3139-64 <b>a</b> pp	olies to the above	item.			
				:			
-							=
		·					
					1		
							$\neg$
ESTIMA	TED DELIVERY DATE: 90	) Days		25X1A			
***			AUTHORIZED BY:				
	s are fair and reasonal Exhibit is hereby appro		Contractor war	ants pr	ices conic	rm	
	· •	25X1A	to the price for the date of the the	<del>dribit</del> . I			
_\$1	130.00	حضو	29 December 19				2 2 1964
Signed	:_		Signed:				ATE)
-						25X1A	· · ·

N	DAR proved For Ren	lease 3801/07/26 : CIA-RDP69	85 COBY 800 27 9 R00010	<del>រណ</del> ្ឌស្ជួស្វា1	- <u>6</u> 1	ile _ of_	1
•	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	09	3
	Purchase Request	Purchase Request Amendment No.		ractor' s	Exhibit l	No <u>804</u> 1	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	CA3106HR10SL-4S	PLUG-ELECTRICAL	EACH		12	\$62.57	\$750.84
2_	CA3100HR14S-2P	PLUG-ELECTRICAL	EACH		12	\$62.60	\$751.20
////	///////////////////////////////////////	/////////LAST ITEM////	(1/1///////////////////////////////////	(//////	//////		
ale	BW-3 Control Num	ber 11 <b>-</b> 20-3133-64 applies	to the abov	e items	TOTAL PR	ICE	\$ <u>1502.04</u>

ESTIMATED DELIVERY DATE:

60 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit- period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

W	Contractor Name	BW-2							
	Contract Number _	CT-22/FT-21	Purc	hase Rec	uest No.	092	2		
110000000	Purchase Request	Amendment No.	Contractor's Exhibit No. 8040						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1	AL14	BACKUP RING	EACH		100	\$2.42	\$242.0		
1/1/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	///////// ONLY ITE	м ///////////	//////	//////				
					TOTAL PRI	CE	\$242.0		
00	BW-3 Control Numb	er 11-27-3137-64 appli	es to above it.	m.	i				
					:				
lasyn									
					i				
ESTIMAT	TED DELIVERY DATE:	90 Days		25X1A					
Dnises	are fair and reasonal		AUTHORIZED BY:	-					
	thibit is hereby appropriately	oved.	Contractor warr						
3242	00		to the price for intensive for this Ex	hihit. p	eriod l Ju	at during 1963	g the to		
-			29 December 196 Sign <b>ed:</b>			JUN	2 2 1964		
Signed:			75110a			·	TE)		
**					2	5X1A	•		

	Approved For Palesse 2001/07/26 : CIA-PDP69B00279P000190080001-6							_
W	Date Sune 1 Contractor Name		2001/07/26 : CIA-RDP69B00279R000199080001-6 1 of 1  BW-2 File No.					1
-	Contract Number CT-22/FT-21		Purchase Request No 091					
		t Amendment No.	1	Cont	actor's	Exhibit l	No. 803	39
ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1291 <b>T</b> 3	Nut		Each		2000	\$0.07	\$140.00
2	AML053Tl	Screw		Each		1800	\$0.15	\$270.00
	///////	//////////////////////////////////////	LAST ITEM//	///////	(//////	  ///////////////////////////////////	,	
	Amendment #1 indica	tes current part num	iber.			TOTAL P	ICE	\$410.00
	BW-3 Control Number							
	Amendment #1 cancels			rchase	Request	dated 11	Decembe:	1963.
						:		
-								
					25X1A			
ESTIM	TED DELIVERY DATE: 90	O Days.						
	s are fair and reason		AUTHORIZ	ED BY:				
this E	Exhibit is hereby app	roved.	to the n	rice for	rmula in	ices confo n effect o	a durir	U g the
\$410.	00	25X1A	date of 29 December 29	this Ex	hibit.p	eriod l Ju	ily 1963	to
S≛ ≢n <b>e</b> d			Signed:					2 2 1964
-		9 1110 100 1					(D) 25X1A	TE)
		3 Aug 1964'						

l	Approved For Rel	ease 2001/07/26 : CIA- <b>Suite</b>	OTORS ROPUS	0 <u>00</u> 8800	1-6 10i	L _ of _	1
		BW-2					
		CT-22/FT-21		nase Rec	uest No.	O	68
u <del>jāt</del> .	Purchase Request	Amendment No.	Conta	ractor' s	Exhibit N	No. 80	38
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	756-8550-003	ADAPTER-SENSE ANT	EA		3	\$82.13	\$246.39
2		FITTING-I.N.S. GROUND	engagist state a more structure.	a state of the same of the	<u> </u>	والمحارضة مالكران بعطائه الإمامة ومن	Canceled
	///////////////////////////////////////	//////////////LAST IT	EM//////	///////	///////////////////////////////////////		
					TOTAL PI	ICE	\$246.39
	* Purchase Reques	t Amendment #1 requests ca	ancelation.				
	REFERENCE: BW-2 L	etter dated 12-2-63, SUBJE	ECT: Request	for PR	• 0		
HALlier							
							,
ESTIM	ATED DELIVERY DATE: 90	Davs			25X1A		
				F			
	s are fair and reasonal Exhibit is hereby appro	ble and cont	HORIZED BY:	rmula i	n effect-	nduring	the
_\$2	46.3		ecember 196		period 1		
Signed	1:	Sigr	ned:				2 2 1964 ATE)

fill

BW-2 Contractor Name \_

Fila No.

067

Contract Number CT-22/FT-21

Purchase Request No.

Contractor's Exhibit No. 8037

Purchase Request Amendment No. \_

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1	195H245O2 <b>-</b> 1	INSULATION ASSY	EA		4	\$5.35	\$21.40
2	195H245O2 <b>-</b> 2	INSULATION ASSY	EA		4	5 - 35	21.40
3	195H245O2 <b>-</b> 3	INSULATION ASSY	EA		4	5.49	21.96
4	195H245O2 <b>-</b> 4	insulation assy	EA	·	4	5.49	21.96
5	3ан669	COVER	EA	1111111	2	DONE U	NDER FT-21
•		//////// LAST ITEM ////////////////////////////////////			TOTAL F	RICE	\$86.72

ESTIMATED DELIVERY DATE:

90 Days.

25X1A

Contractor warrants prices conform

to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

Prices are fair and reasonable and this Exhibit is hereby approved.

\$86.72 Signed:

25X1A

29 December 1963. Signed:

AUTHORIZED BY:

JUN 22 1964 (DATE)

M	Date Proved For Re	lease 2001/07/26 : CIA (1	PRIVATE PORTS	R00010	<b>003800</b> 01	-6 1 0	_ of	1	
•	Contractor Name	* 3 Vr. 3,40 W	Section 1 27	File No.					
	Contract Number	Contract NumberCT-22/FT-21			hase Rec	luest No.	063		
-	Purchase Request	Amendment No.		Conta	cactor's	Exhibit 1	No 8036	· · · · · · · · · · · · · · · · · · ·	
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1	217A144-2	WHEEL-MLG w/tire MFR: General		EA		30		19428.60	
//		//////// ONLY	ITFM ////	//////	(//////	///////////////////////////////////////	,	19420.00	
		25X1A				TOTAL PRI	CE S	19428.60	
	REFERENCE: TELE								
			-						
-									
						ĺ			
						Ì			
estima!	TED DELIVERY DATE: 6	0 - 150 Days (Partial	. Deliverie	s) 2	5X1A				
oni nee	are fair and reasona	1.3 3	AUTHORIZE	D BY:					
this E	chibit is hereby appro	oved.	Contracto	r werr	erros pri	cos como	м	50	
\$10	.428.60	5X1A	-date-of-t	his_Ex	libit.	effect en	during	the to	
igned:			29 Decemb Signed:	er Lyo	1.		JUN :	2 2 1964	
-0	*		b				(DA		
	\ <u></u>	3 AUC 1964					25X1A		

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\	) <sub>Da</sub> Ągproved For Reli	ease <del>20</del> 01/07/26 : <b>CO</b>	NTRACTORS.GO	<b>BK</b> 00010	00080001	-6 1	U	
	Contractor Name		£]	4				<del></del>
	Contract Number					uest No.		
•	Purchase Request			Cont	ractor's	Exhibit !	<b>%</b> 80:	35
ITEM NO.	PART NUMBER	NOMENCIA TU	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA1820-1	STUD		EA		100	\$1.37	\$137.00
///	///////////////////////////////////////	/////// ONLY I	TEM //////	///////	(//////	/////// TOTAL PR	CE	\$137.00
	BW-3 Control Number were already ordere	11-27-3136-64 ap d from BW-2.	plies to abo	re item	with me	notation	that 12	ea
अं≇लंड								
					ĺ			
STIMA	TED DELIVERY DATE:					<u>, , , , , , , , , , , , , , , , , , , </u>		
					25X1A			
his E	are fair and reasonab		to the products of	or warr rice for this Ex	rmula ir nihit	ces confor effect or period l	- during	the 3 to
<u>313</u>	7.00		29 Decemb	er 1963				2 2 1964

3 AUG 1964

Signed:

(DATE)

25X1A

Signed:

Date of original Purchase Request: 3 December 1963.

Approved For Release 2001/07/26: CIA-RDP69B00279R000100988001-6 1

Date 31 January 1964

Contractor Name \_\_\_\_\_\_BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 061

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8034

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	AMEND THE REFERENCE	ED PURCHASE REQUEST TO READ AS	FOLLOWS	:			
1	AQ110-33	HOSE ASSY-EJECTION SEAT	EA		4	\$17.80	\$71.20
2	AG437	TORQUE TUBE: ENG ACCESS DRIVE	EA		1	DONE U	NDER FT-21
3	AF167-12	CANOPY EMERG CABLE	EA		1	DONE (	NDER FT-2
4	AQ221-2	PANEL	EA		1	DONE L	NDER FT-2
5	AR541-14	CHAIN ASSY	EA		1	DONE (	  NDER FT-2:
6	780723-1	BRACKET	EA		2		\$28.48
11111	///////////////////////////////////////	////////////////// LAST ITEM ///	//////	//////	(/////////	///	
					TOTAL PRI	CE	\$99.68
_	reference: BW-3 (	ontrol Number 11-27-3135-64 app	lies.				

ESTIMATED DELIVERY DATE: 90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the data of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed

JUN 2 2 1964 (DA TE)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001 of \_\_\_\_\_

2.7 NOV 1963 File No.

Contractor Name \_\_\_\_\_BW-2 File No. \_\_\_\_

Contract Number <u>CT-22/FT-21</u> Purchase Request No. <u>059</u>

8033 Contractor's Exhibit No. P.R. Amendment Number STATUS TOTAL UNIT UNIT TOTAL ITEM PART NUMBER NOMENCLATURE CODE QTY. PACK PRICE PRICE No. DONE UNDER FT-21 1. FILTER-ACT CYL EACH 14 AL1280-37 DONE UNDER FT-21 2. EACH 48 AP811 ROLLER CIRCUIT BRKR 3. \$57.03 \$285.15 AR521-75 EACH 5 AMO 38577 HOSE ASSY-DONE UNDER FT-21 4. 3AG1078 NITROGEN CART EOCH 5. TOTAL PRICE \$285.15 6. 7. 8. REFERENCE: BW-2 Letter dated 11-23-63, SWBJECT: Request for PR. 9. 10. 11. 12. 13. 14. 15. 16. 17.

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

\$285.15

25X1A

Signed

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Signed: \_\_

JUN 221964 (DATE)

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29 December 1963.

Contractor warrants prices conform

to the price formula in effect on during the

date of this Exhibit. period 1 July 1963 to

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Approved For Release 2001/07/26 CONTRACTORS 60F9 00010008 00 6 1 of 1

27 May 1963

Contractor Name	BW-2	File No	

Contract Number CT-22/FT-21 Purchase Request No. 057

P.R. Amendment Number			Contractor's Exhibit No. 8031					
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	1083S-26	SCREW	EACH		100	\$1.09	\$109.00	
2.	AM1044T3 /	SCREW	EACH		1000	0.27	270.00	
3.	1920T4-4	BOLT	EACH		200* <del>3000-</del>	3.12	624.00	
4.	7274-1-1/2	CIRCUIT BR	KR EACI	I	20		Canceled	
5.	///////////////////////////////////////	//////////LAST	ITEM//	(///////	(///////	////		
6.					1	PRICE	\$1003.00	
7.								
8.	* Part to be upo	lated. Will buy u	ınder nev	number	when es	ablished.		
9.								
10.	BW-3 Control Nu	mber 11-18-3069-6	applie	s.				
11.								
12.	,							
13.								
14.								
15.								
16.								
17.							· · · · · · · · · · · · · · · · · · ·	

ESTIMATED DELIVERY: 90 Days.

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

to the price formula in effect on during the date of this Exhibit period 1 July 1963 to 29 December 1963

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Signed: \_

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Approved For Release 2001/07(X9) TRACKING 60 600 279R000100080 60 6 1 of 1

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Contractor Name	BW-2	File No.	
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Contract Number CT-22/FT-21 Purchase Request No. 056

P.R. Amendment Number				Contractor's Exhibit No. 8030					
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE		
1.	<b>78</b> 6660 <b>–</b> 1	CABLE≃ FOOT RETRACT	EACH		6	\$27.38	\$164.28		
2.	///////////////////////////////////////	//////////////////////////////////////	ONLY I	TEM/////	11/1///	/////////			
3.					TOTAL	1	\$164.28		
4.									
5.									
6.									
7.									
8.	BW-3 Control Nu	mber 11-18-3071-6	4 appli	es.					
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
<del> </del>									

ESTIMATED DELIVERY: 90 Days.

Prices are fair and reasonable and 25X1A

this Exhibit is hereby approved.

18.

\$164

Signe

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit- period 1 July 1963 to 29 December 1963.

Signed:

JUN 2 2 1964 (DATE) 25X1A

1964
CONTRACTING OFFICER

Approved For Release 2001/07/26: CIA-RDP69B00279R00

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Approved For Release 2001/07/26 : CIA-RDR69B00279R000100080026-6 1 of 1 CONTRACTORS COPY

ITEM No.	P.R. Amendment Number	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	703S <b>–</b> 6	SCREW	EACH		1000	\$0.41	\$410.00
2.	703T-4	SCREW	EACH		2000	0.13	260.00
3.	///////////////////////////////////////	///////////////////////////////////////	ST ITE	///////	/////////	/////	
4.					TOTAL	PRICE	\$670.00
5.		•					
6.							
7.	ITEM 1 - BW-3 C	ontrol Numbers 11-1 ontrol Number 11-1	8-3070-	64 and 1	.1-20-313	4-64 apply	•
8.			7070	д арртто			
9.							
10.							
11.							
12.							Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
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14.							
15.							
16.				·			
17.						:	
18.							
ESTIMA	TED DELIVERY: 90	Days.		•			-
					25X1A	1	
				AUTHORIZE	D B		
Price this	s are fair and re Exhibit is hereby	asonable and approved. 25X1A	t	o the pr	ice form		conform ect en duri
\$67	0.0			9 Decemb			JUN 22
Sign	ed:		- S	gned: _			<u> </u>

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Approved For Release 2001/07/26 :	CIATOR 69800279R000100089884-6 +	of
2 2 NOV 1963	date the political	

	Contractor Name	BW-2	(	File N	o•		
	Contract Number	CT-22/FT-21		Purcha	se Reque	st No	050
	P.R. Amendment Nu	mber —		Contra	ctor's E	xhibit No.	8028
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AP714-1	BRACKET	EA		1	\$541.52	\$541.52
2.	AP <b>714-</b> 2	PIN	EA		1	DONE UND	R FT-21
3.	///////////////////////////////////////	//////////////LAST	ITEM///	///////	///////	//////	
4.					TOTA	L PRICE	\$541.52
5.							
6.							
7.		ns have been ordere		from BW	-2, with	recommend	tion of no
8.	previsien fer	additional spares.					
9.	NOTE: The above	re items make up a	AP714. W	nich is	a cempen	ent of the	AP713 Mount A
10.							
11.	BW-3 Centrel M	Number 11-20-3132 a	pplies.				
12.							
13.							
14.							
15.							
16.							
17.							
18.							

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$541.5

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

25X1A

Signed:

JUN 22 1964 (DATE)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R00010000000016 of 1

1	P.R. Amendment Numbe					xhibit No.	TOTAL
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	PRICE
1.	7274-2-1/2	CIRCUIT BREAKI	R EA		80	\$7.23	\$578.40
2.	///////////////////////////////////////			<i> </i>	/////		
					TOTAL	PRICE	\$578.40
3. I.	NOTE: 5 each order	red direct from	FW-2, w	th recen	mendati	n of 75 ea	ch fer spares.
<u>4.</u> 5.	NOTE: 7 Such 12						
6.	BW-3 Centrel Nu	nber; 11-20-3131	-64 app	lies.			
7.						ļ	
8.			ļ	-			
9.							
10.					<del> </del>		
11.							
12.				<del></del>	-		
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18.							
ESTI	MATED DELIVERY: 90 I	)ays.				25X1A	
Prith	ices are fair and re is Exhibit is hereby	asonable and approved.	IA	Contracto the	price I	rents pricormula in whibit per	es conform effect en during iod 1 July 1963

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Approved For Release 2001/07/26: CIA-RDP69B00279R00010008000ge 6 1 of 1

2 2 NOV 1963 CONTRACTORS COPY

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 046

4	P.R. Amendment Num	iber ——		Contra	ctor's E	xhibit No.	8026
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AF329	SPACER/ARM	EACH		73*	DONE U	NDER FT-21
2.	AF330	I.INK	EACH		<del>4</del> 3*	\$26.65	\$79.95
3.	///////////////////////////////////////	////////LAST TTEM	1//////	///////	//		
4.					TOTAL	PRICE	\$79.95
5.							
6.	* REQUIREMENT F	REDUCED TO 3 EACH					
7.							
8.	NOTE: 1 each	btained from BW-2	recemn	endation	ef 6 ea	ch fer spa	res.
9.	3 4 7						
10.	BW-3 Centrel Nu	umber 11-20-3129-6.	applie	s te the	abeve i	tems.	
11.							
12.							
13.							
14.							
15.							
16.					<u>.</u>		
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

AUTHORIZED BY

Signed:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$79.9. Signed

Contractor warrants prices contorn to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to

29 December 1963.

JUN 2 2 1964 (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 : CIA-RDP69B00279R099108686001-6 01 1 W CONTRACTORS COPY 1 5 NUV 1963 File No. BW-2 Contractor Name . 040 Purchase Request No.\_\_\_ CT-22/FT-21 Contract Number \_ 8025 Contractor's Exhibit No. P.R. Amendment Number TOTAL TOTAL STATUS UNIT UNIT PRICE QTY. PRICE CODE NOMENCLATURE PACK PART NUMBER ITEM No. \$2006.51 CABLE ASSY-\$2006.51 INTER CONNECT EACH 3AG3071 l. ITEM//////// 2. \$2006.51 PRICE TATOT 3. 4. 5. 6. REFERENCE: BW-2 Letter dated 12 Nov 63, SUBJECT: Request for PR. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 25X1A ESTIMATED DELIVERY: 90 Days. AUTHORIZED BY: Contractor warrants prices conform Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A 29 Decembar 1963 JUN 22 1964 \$2006.51

to the price formula in effect en during the date-of-this-Exhibit - period 1 July 1963 to

Signed:

69B00279R000100080001-6

(DATE) 25X1A

Signed:

Appr

Approved For Release <del>2</del>001/07/26 : CIA-RDP69B00279R00010<del>0</del>08**page** - 6 1 of 1

	Contract Number					est No	039 8024
ITEM No.	P.R. Amendment Numb	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1022T-7	NUT	EACH		200	\$2.26	\$452.00
2.	///////////////////////////////////////	/////////ONLY	ITEM//	////////	////////	(////	
3.					TOTAL	1	\$452.00
4.							
5.							
6.							
7.							
8.	REFERENCE: BW-2 1	Letter dated 12 M	lpv 1963	, SUBJEC	r: Reque	st for PR.	
9.			ļ				
10.							
11.							
12.							
13.							
14.				<u> </u>			
15.			-				
16.					<u> </u>		
17.							
18.							
ESTI	MATED DELIVERY: 90 I	)ays.	•			25X1A	
				AUTHORIZ	ED BY:		

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Signed

to the price formula in effect on during the date-of-this-Exhibit period 1 July 1963 to

29 December 1963.

JUN 2 2 1964

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R00010e08page-6 1 of 1 CONTRACTORS COPY

1 4 NOV 1963

BW-2 Contractor Name

File No.

CT-20/FT-21 Contract Number \_

03/1 Purchase Request No.\_

Contractor's Exhibit No. 8023 P.R. Amendment Number TOTAL STATUS UNIT UNIT TOTAL ITEM NOMENCLATURE PART NUMBER PACK CODE QTY. PRICE PRICE No. \$254.04 \$508.08 2 ANTENNA EACH 1. 708805-801 2. \$508.08 3. TOTAL PRICE 4. NOTE: The above item Manufactured by Magnavok. 5. REFERENCE: BW-2 Letter dated 11 November 1968, SUBJECT: Request for PR. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.

ESTIMATED DELIVERY: 90 Days.

18.

\$508.08

Signe

AUTHORIZED BY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed:

Contractor warrants prices conform to the price formula in effect en= during the dete-of-this-Exhibit period 1 July 1963 to 29 December 1963.

JUN 22 1964: (DATE)

25X1A

CONTRACTING OFFICER AUG 1964
Approved For Release 2001/07/26: CIA-RDP69B00279R000100080001-6

Approved For Release 2001/07/26 : CIA-RDP69B00279R000400080001-

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Contractor Name .

BW-2

File No.

Contract Number \_

CT-22/FT-21

Purchase Request No. 033

Purchase Request Amendment No. \_\_\_\_1

Contractor's Exhibit No. 8022

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1104T-7	Bolt	Each		300	\$0.30	\$ 90.00
2	AMI054T2	Screw	Each		3000	0.30	900.00
3	AM1.054T5	Screw	Each		4000	0.30	1200.00
4	AM1054T7	Screw	Each		3000	0.30	900.00
5	960 <b>T</b> 3	Washer	Each		1500	0.02	30.00
	///////	///////////////////LAST ITFM///	///////	(//////	TOTAL PI		\$3120.00
	1	utstanding requirements and bac	1			6 30 N	1062
	Amendment #1	cancells and supersedes the or	iginal	purchase	request	OI IZ NO	30. 1903.
_							
				25X1A			

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Strned:

Contractor warn to the price formula in effect en during the date\_of\_this\_Exhibit. period 1 July 1963 to

AUTHORIZED BY:

29 December 1963. Signed:

JUN 2 2 1964 (DATE)

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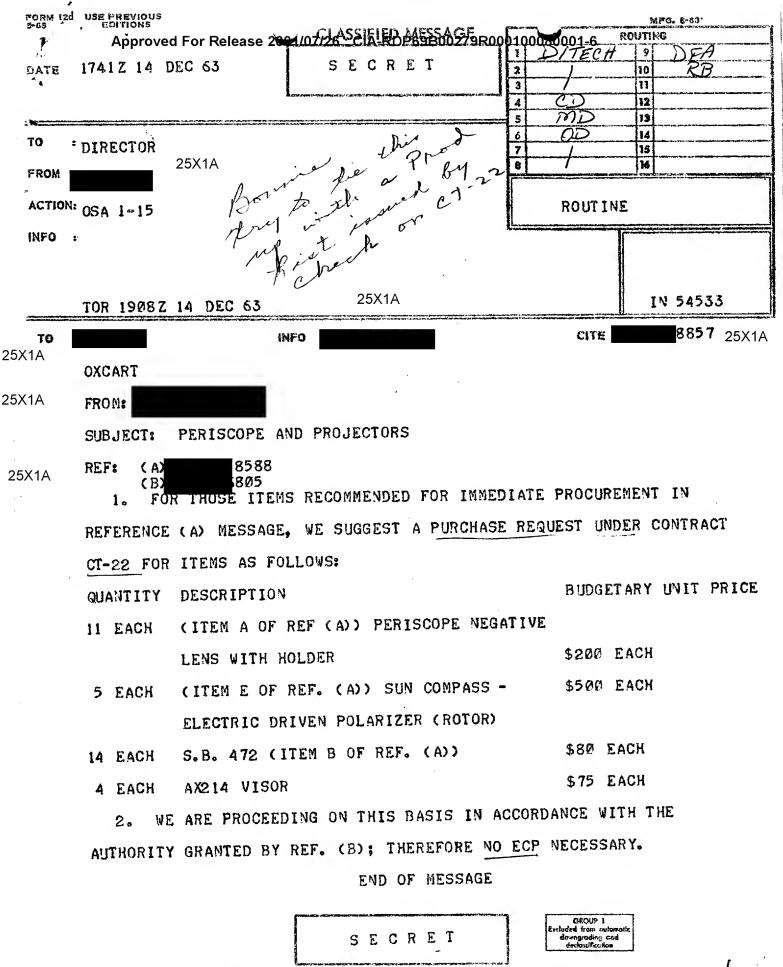
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3 AUG 1964

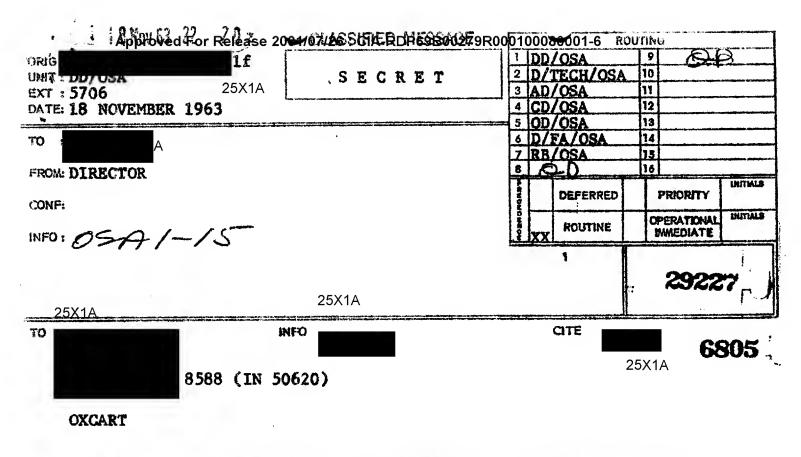
		elease 2001/07/26 : CIA-RDP69B00 e 1964		**			
		BW-2			<u> </u>		
		CT-22/FT-21			uest No.		
	Purchase Reques	t Amendment No. 1	Conta	ractor's	Exhibit N	10 <u>8060</u>	<u> </u>
ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	597050	Restrictor-Spike Control	Each		2		\$576.81
	3 <b>AG-</b> 1090	Cart-Oil Circulating	Each	and the second second section of the second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section o	angumacija yalana kahuma dilitin dari dari dari	- Cance	lled*
	////	//////////////////LAST ITE	м///////	///////	/////// TOTA	L PRICE	\$576.84
	*PR 045 Has Suffici						
		tter dated 12-16-63, Subject	i	I .			
	Amendment #1 cancel	s and supersedes the original	L Purchase	Request	dated 19	December	1963.
•							
				25X1A			<u></u>
ESTIN	ATED DELIVERY DATE:	150 Days.					
		43)/77	WO TOTAL DW				
	es are fair and reas	onable and	HORIZED BY:				
		oproved Con	tractor was				
	Exhibit is hereby a	to	the price i	formula	in effect	on durin	g the
this	Exhibit is hereby approximation of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	25X1A to -date	the price i ef-this- December 19	Exhibit.	in effect period 1	on during July 196	ig the

					N	file	
G,		ease 2001/07/26 : CIA-RD er 1963 CONT				of	<u> </u>
V	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	134	
· Hr-en	Purchase Request A	mendment No.	Cont	ractor's	Exhibit N	10 <u>8059</u>	
TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DD07-19S	ELECTRIC PLUG	EA		2	\$16.22	\$32.44
	111111111111111111111111111111111111111		111111111111111	(//////	(////		
	25X1A			:	TOTAL I	RICE	\$32.44
REFERE	CNCE: 3FAR2	22.					
BW-3 Co	ontrol Number 11-18-30	072-64 applies.					
•							
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						]	
					,		
ESTIMA'	TED DELIVERY DATE: 60	Days.		25X1A			
<b>.</b>	Outs and massage	h] a and	AUTHORIZED BY:				
	are fair and reasonal xhibit is hereby appro	oved.	Contractor war				41
	<u>/</u>	25X1A	to the price idate-of-this-I	xhibit.	period l	July 196	g the 3 to
_\$32	<u>•14</u>	1	29 December 19	63.		JUN 2	2 1964
Signed	::		Signed:			_	ATE)
						25X1	•
			111				

,	. \ Approved For Re	ease_2001/07/26 : CIA	-REGILLERVO 201	eroopy	0.00& <del>0.0</del> 01	J-6 1	cll	
(	N Date 19 Dece Contractor Name	BW-2						
	•	CT-22/FT-21		Purch	ase Req	uest No.	13	2
39 <b>1</b>	Purchase Request	Amendment No.		Contr	actor's	Exhibit N	No. 805	3
ITEM NO.	PART NUMBER	NOMENCIA TURI	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	S/B 480	PERISCO PE		EACH		11	\$259.01	\$2849.11
2	s/B 481	SUN COMPASS		EACH		5	601.83	3009.15
////	(1/1///////////////////////////////////	///////LAST ITE	EM/////////	//////////////////////////////////////			RICE	\$5858.26
4.9	REFERENCE: BW-2 Msg	8857 (INO7268) SUB	BJECT: Periso	ope an	d Proje	ctors		
ESTIM	ATED DELIVERY DATE: 90	) Days.		25	5X1A			
this i	s are fair and reasona Exhibit is hereby appr		to the pr	or warr	ormula i	n effect of period o	m durin July 196	ag the 3 to 221964



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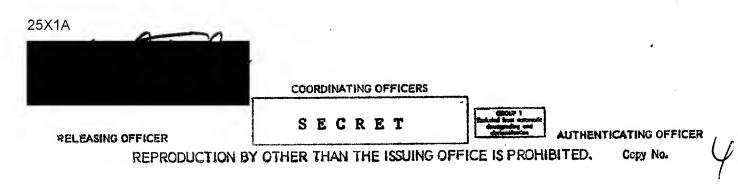
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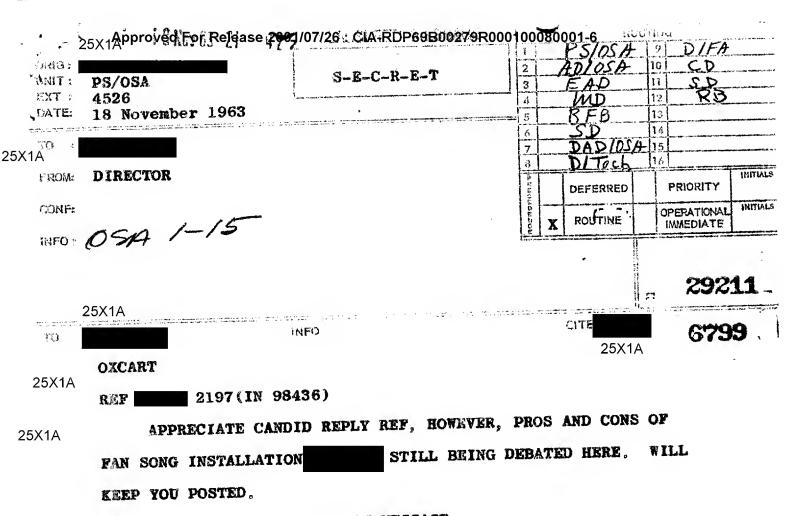
- L. IN AGREEMENT WITH STATEMENTS IN REFERENCE MESSAGE.
- 2. PLEASE ISSUE ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE

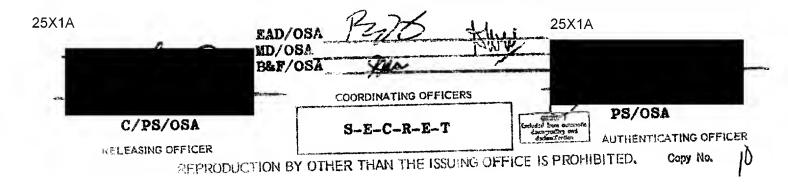
COORD: A DAMA
CD/OSA
OD/OSA

\* STATUS OF PERISCOPE, HOOD, FILM PROJECTOR, SUN COMPASS SUN COMPASS ROTATOR, FILM DESTRUCT SYSTEM AND MAP DESTRUCT SYSTEM. RECOMMENDED PROCUREMENT OF ELEVEN NEGATIVE LENSES AND HOLDERS, AND FOUR SUN COMPASS ROTATORS.





END OF MESSAGE



TO DIRECTOR  FROM:  25X1A  ACTION:  INFO: OSA) /-/5  TOR: 1829 Z 15 NOV 63  TO OSX1A  OXCART  (1A ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJECTORS  PURCHASED FOR THE ALZ, AND FUTURE REQUIREMENT	CTOR SYST	10 555 111 7/3 12 13 14 15 7 16 NE IN 50620 8588 25X1
TO : DIRECTOR  FROM: 25X1A  ACTION: INFO : OSA /-/S  TOR: 1829 Z 15 NOV 63  TO OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJECTORS  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CITE SYST	10 55 11
TO DIRECTOR  FROM: 25X1A  ACTION: 1829 Z 15 NOV 63  TO INFO 25X1A  OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CITE CITE CITE CITE CITE CITE CITE CITE	12 13 14 15 16 16 18 16 18 18 18 18 18 18 18 18 18 18 18 18 18
O DIRECTOR  ROM: 25X1A  ACTION:  NFO: OSA /-/S  TOR: 1829 Z 15 NOV 63  INFO  25X1A  OXCART  A ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CITE CITE CITE CITE CITE CITE CITE CITE	13 14 15 15 NE IN 50620  EMS CURRENTLY OLLOWS:
TOR: 1829Z 15 NOV 63  TOR: 1829Z 15 NOV 63  TO INFO 25X1A  OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE A12, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CTOR SYST	IN 50620 IN 50620 SS88 25X1 EMS CURRENTLY OLLOWS:
TOR: 1829Z 15 NOV 63  TOR: 1829Z 15 NOV 63  TO INFO  25X1A  OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AI2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	ROUTI	IN 50620 IN 50620 S588 25X1
TO: 1829Z 15 NOV 63  TO: 1829Z 15 NOV 63  TO: 1MFO  25X1A  OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CITE CTOR SYST	IN 50620 8588 25X1 EMS CURRENTLY OLLOWS:
TOR: 1829Z 15 NOV 63  INFO  25X1A  OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CTOR SYST	EMS CURRENTLY OLLOWS:
OXCART  ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CTOR SYST	8588 25X1
OXCART  A ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	CTOR SYST	EMS CURRENTLY OLLOWS:
ATTN  SUBJECT PERISCOPE AND PROJECTORS  1. THE STATUS OF PERISCOPE AND FILM PROJE  PURCHASED FOR THE AL2, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	S IS AS F	OLLOWS:
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1. THE STATUS OF PERISCOPE AND FILM PROJE PURCHASED FOR THE ALZ, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	S IS AS F	OLLOWS:
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PURCHASED FOR THE ALZ, AND FUTURE REQUIREMENT  A. PERISCOPE NEGATIVE LENS SHOULD	S IS AS F	OLLOWS:
A. PERISCOPE NEGATIVE LENS SHOULD		
A. PERISCOPE NEGATIVE LENS SHOULD	AVAIL.	REQ.
PURCHASE ELEVEN LENSES AND HOLDERS REQUIRED.	5	11
. Attacellant manages, and the teaching transfer		
n mentanan unan ayuntaununtau utti		
B. PERISCOPE HOOD CINFIGURATION WILL	Ø	16
BE AVAILABLE DECEMBER 2, 1963 FOR PROCUREMENT	•	
C. FILM PROJECTOR ALL AIRPLANES HAVE	5	11
PROVISIONS TO USE. ELEVEN REQUIRED UNITS		
SHOULD NOT BE PURCHASED UNTIL CURRENT		
EVALUATIONS ARE COMPLETE IN DECEMBER.		
D. SUN COMPASS SAME AS PROJECTOR	5	11
E. SUN COMPASS ROTATOR ONE PROTOTYPE	1	16
AVAILABLE FOR TEST. UNITS TO COMPLETE FIVE		F
		/

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IN 50620

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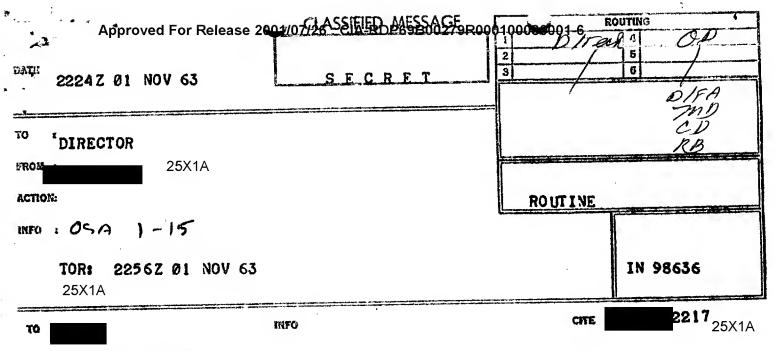
CURRENT SUN COMPASSES ONLY SHOULD BE PURCHASED AT THIS TIME.

- F. FILM DESTRUCT SYSTEM SHOULD NOT 5 11
  PURCHASE REQUIRED ELEVEN UNTIL EVALUATIONS
  COMPLETE.
  - G. MAP DESTRUCT SYSTEM

- 2. PLEASE ADVISE IF YOU ARE IN AGREEMENT WITH ABOVE STATEMENTS. WE WILL SUBMIT ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE

SECRET



OXCART OPS R&D

RECENT DISCUSSION HAS REVEALED THAT THE REQUIREMENT AND AUTHORIZATION NEEDED TO OBTAIN NEGATIVE LENSES IN THE OPTICAL SYSTEM'S PERISCOPE HAS NOT BEEN FORTHCOMING. AREA ASSUMED THAT THIS HAD BEEN INITIATED WHEN CORRECTIVE ACTION WAS REQUIRED IN 25X1A ADVISES TELEPHONE CONVERSATION WITH ARTICLE 124. THAT HE HAS ORDERED FIVE LENS WHICH ARE TO BE PLACED IN FORTH-HOWEVER, NO LENSES HAVE BEEN ORDERED FOR EQUIP-COMING UNITS. MENT SHIPPED FROM FACTORY AS OF THIS DATE, ALL OF WHICH WILL REQUIREMENT EXISTS FOR TWELVE NEGATIVE LENS REQUIRE RETROFIT. SERIOUS VIEWING PROBLEMS IN ADDITION TO THOSE ALREADY ON ORDER. ARE EXPECTED UNTIL THE SITUATION IS REMEDIED. ADVISE.

END OF MESSAGE

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	Contractor Name _	elease 2001/07/26 : CONTRINAC nber 1963 BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	nase Req	uest No.	128	<del></del>
1	1	mendment No.		ractor¹ s	Exhibit N	lo. 805	7
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1505T <b>-1</b> 0	SCREW	EA		30 <del>32</del>	\$1.37	\$41.10
2	1505T-11		EA	///////	1//////		Canceled
1////		///////////////////////////////////////			TOTAL 1	RICE	\$41.10
	25X1A	d as excess production st			2550		
49 (4							
ESTIN	ATED DELIVERY DATE: 60	Days•		25X1A			

25X1A,

Signed:

dete of this Exhibit period 1 July 1963 to
29 December 1963.

JUN 22 1964

Signed:

(DATE) 25X1A

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No	Approved For R	Release 2001/07/26 : CIA-RDP69B002 Cember 1963 CONTRACTORS	79B00010	00088801	-6 1	_ of	<u> </u>
:	Contractor Name	BW2	File	No		·····	
	Contract Number	CT-22/FT-21	Purc	nase Rec	quest No.	127	
***	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit l	No. 8056	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SK51221-ET-1	TOOL-LITE ADJ	EA		1	\$293.19	\$293.19
//	///////////////////////////////////////	///////////////ONLY ITEM/////	1111111	///////	1111111111		
					TOTAL F	RICE	\$293.19
		25X1A					
	DESERVATION MELEGON						
'	REFERENCE: TELECON						
1 7940-			ļ	,	ı		
			;				
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ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$293.19 \( \) 25X1A

AUTHORIZED BY:

to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

, , )	Approved For Re	elease 2003/07/26 : CM	HETALIBASE CORVOO	10098900	1-6-1	_ of	<u></u>
W	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	117	
***		Amendment No.					5
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AQ1 <b>10</b> -34	HOSE ASSY	EA			\$8.88	\$44.40
11111	///////////////////////////////////////	//////////////ONL	Y ITEM///////////	N//////	/////////////// TOTAL	PRICE	\$44.40
	BW-3 Control Nu	mber 12-13-3671 app	lies.				
	NOTE: EXPEDITE	1 EACH TO BW-3 for	account 1072. 4	each red	uired for	spares	
							0
ESTIMA	TED DELIVERY DATE: 9	O Davs		 25X1A			
	,						
	s are fair and reason Exhibit is hereby app		AUTHORIZED BY: Contractor was to the price :		in effect	on duri	ng the
_\$4	4.40	25X1A	-date of this 1	Sxhibit.		July 19	63 to
Signed	d:_	- 00	Signed:			(:	2 2 1964 DA TE)
niage.						23/	<b>K1A</b>

117		fill
$\mathcal{W}$	Approved For Release 2001/07/26: CIA-RIDNA9H072/RR00P10008e001-6	1

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001-6	1	of 🚤	1

Contractor	Name	BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 115

Purchase Request Amendment No.

Contractor's Exhibit No. 8054

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA3100HR-28-21PY	CANNON PLUG	EA		5	210.86	\$1054.30
////	///////////////////////////////////////	/////METI TEM//////	////////	///////	////		
					TOTAL PI	ICE	\$1054.30
	EW-3 Control	Number 12-13-3669-64					
			h h		rianed for	enares	
	NOTE: 1 each	ordered from BW-2. Recommend	4 each b	e brovr	stolled for	spares.	
						<b>.</b>	
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ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1054 Signed:

AUTHORIZED BY:

Contractor warrants prices comorm to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

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W	Approved For F	BW-2 CT22/FT21 Amendment No.	DP69B00279R000	No -	1-6 I	_ of	1
	Contractor Name	emon /mmon	COPY COPY	hase Rec	uest No.11	3	
	Contract Number	CT22/FT21	Cont		Ewhibie N	ro 805	3
	Purchase Request	Amendment No.	Cont	ractor s	EXIITOTO	<del></del>	<del></del>
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ110-34	HOSE ASSY	RA		5	\$8.88	\$44.40
		==ONLY ITEM			TOTAL PR	ICE	\$44.40
	SHIP DIRECT TO BW-	,IMMEDIATE REQUIREMENT	EXISTS FOR LE	ACH.			
	REFERANCE TELECON	BETWEEN			'		
			= 1				
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17 460-6							
					1		
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				 25X1A			<u> </u>
ESTIM	ATED DELIVERY DATE:	90 Days		20/(1/(			
			AUTHORIZED BY				
	s are fair and reason Exhibit is hereby app		Contractor was				
		25X1A	to the price i	ixhibit.			
_ \$	ևկ.		29 December 19	963.		MIN	2 2 19 5 4
Signe	d:_		Signed:_			_	DA TE)
-		164		e) nem		25X1	A

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(	Approved For Date12 Dec	Release 2001/07/26 : CIA- ember 1963	1		01 6 <sup>1</sup>	_ Of <u>-</u>	
<b>V</b>	Contractor Name	BW-2					
		CT-22/FT-21	_ `	ase Req	uest No.	112	
		Amendment No.	0	actor's	Exhibit N	io <u>805</u> :	2
TEM	PART NUMBER	NOMENCIA TURE		STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
0.	170 117	CH ANNEL	EACH		1	DONE UN	DER FT-2
1	AP8-11L		EACH		1	DONE UN	DER FT-2
2	AP8-11R:	CHANNEL	EACH		5	\$16.92	\$84.60
3	3AL1232	BUSHING	l l				
/	(//////////////////////////////////////	/////////LAST ITEM//	7//////////////////////////////////////	V //////	TOTAL	PRICE	\$84.60
	BW-3 Control	Number 12-11-3667-64 ap	oplies.				
		all throattems orders	ed from BW-2. No	Spares 2.	recommend	ed for i	tems
	1 & 2.	H/R 3535 apllies to re	ecerpt or rems				
-							
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ESTI	MATED DELIVERY DATE:	90 Days.		25X1A			
			AND THE DV				
Dw2 -	ces are fair and reas	onable and	AUTHORIZED BY				
this	Exhibit is hereby a	pproved. 25X1A	to the price date of this.	formula	in effect	on dur July 19	ing the
1	\$84.60	20/(1/(	29 December				
	ned:		Signed:				N 22196 (DATE) A

Sile Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 BW-2 File No. Contractor Name 111 CT-22/FT-21 Purchase Request No.

> Contractor's Exhibit No. 8051 Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
c 1	1920T4-10	Bolt	Each		250	\$3.41	\$852.50
င 2	1920T4-11	Bolt	Each		<b>25</b> 0	3.07	767.50
		  /////////////////////IAST	(///////	//////	///////// TOTAL PRI		1620.00
	Amendment #1 reduce:	quantity from 1000 each.					
	BW-3 Control Number	12-9-3661-64 applies.					
-							
-			=				
					:		
				·s	25X1A		

ESTIMATED DELIVERY DATE: 90 Days.

Contract Number

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1620-00 Samed: 40G 1964 AUTHORIZED .BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

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$\mathcal{W}$	Approved For Release 12 Dece	ase 2001/07/26 : CIA-RD mber 1963 BW-2	P69B00279R000 NTRACTORS COP	No.	I <u>-6 <sup>C</sup>1</u>	_ of	1
,		CT-22/FT-21	_		quest No.	107	
		Purchase Request Amendment No.			Exhibit		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS	QUANTITY	T	TOTAL
1	CA3108E24-12P-F65	CANNON PLUG	EACH		5	\$40.38	\$201.90
///			111111111111111111111111111111111111111	///////	///		
					TOTAL F	RICE	\$201.90
	BW-3 Control Numbe	er 12-10-3663-64 appl	lies.				
	NOTE: 1 each order	red direct from BW-2.					
-							
Ì							
1							
ESTIMA	TED DELIVERY DATE: 90 D	1077					
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Prices	are fair and reasonabl		AUTHORIZED BY:	4			-
	xhibit is hereby approv		Contractor war				
ф	201 00	25X1A	to the price i	xhibit.	period 1 J	uly 1963	ng the to
Signed			29 December 19 Signed:	٠, د		JUN	2 2 1964
~ ⊃TRH#@			~ 7011000			(D) 25X1A	ATE)

Approved For Release 2001/07/26 : CMRDF69B00279R00019eg80001-6 1 of 1 12 December 1963 File No. BW-2 Contractor Name \_\_\_ Purchase Request No. 106 Contract Number \_\_\_\_CT-22/FT-21\_\_\_\_ Contractor's Exhibit No. 8049 Purchase Request Amendment No. \_\_ TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 6659330 HS14-28 \* 210 \$16.92 \$3553.20 EΑ PACKING O RING 1 8 0.44 3.52 EΑ RING OMO16 2 8 3.52 0.44 ΕA RING OM002 3 \$3560.24 TOTAL PRICE \* Per Revision | #1 to this Purchase Request. BW-3 Control Number 12-9-3662-64 applies. NOTE: 10 each of item 1, and 2 each of items 2 & 3 ordered direct from BW-2. 25X1A 90DAYS ESTIMATED DELIVERY DATE: AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants parces this Exhibit is hereby approved. 25X1A to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963. JUN 22 1964 Signed: (DATE) Signed

25X1A

**AUG 1964** 

		000	TOAOTODO OODV		, fi	le	1
41	Approved For Re	elease 2001/07/26 : CAN ember 1963	RDP69B00279R0001	1 <b>09888</b> 00.	1-6 '	_ of <u></u>	
	Contractor Name	BW-2					
	Contract Number	CT-22/FT-21	Maria Carallel of Anna Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Carallel of Caralle		uest No.	,	
) printers	Purchase Request	Amendment No.	Contr	ractor's	Exhibit M	lo <u>.</u> 80	048 /
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PA4802S-4-3	UNION	EACH		1	\$24.66	\$24.66
2	3AA66-2	CAP ASSY	EACH		1	DONE U	DER FT-2
///	//////////////////////////////////////	///////LAST ITEM////	' <i>                                    </i>	(//////	TOTAL I	RICE	\$24.66
	1	ber 12-9-3659-64 app		ares rec	ommended.		
ESTIN	ATED DELIVERY DATE:	60 Days.				25X1	4
this	es are fair and reason Exhibit is hereby app (24.66	able and roved. 25X1A	AUTHORIZED BY: Contractor war to the price if date of this H 29 December 1 Signed:	rance p formula khibit.	in effect	on duri July 196	ing the

fêle Date December 1963 Contractor Name \_\_\_\_\_BW-2 File No. Purchase Request No. 103 Contract Number \_\_\_\_\_CT-22/FT-21 Contractor's Exhibit No. 8047 Purchase Request Amendment No. ITEM PART NUMBER NOMENCIA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE \$48.00 \$0.24 200 217A400 GROMMET WHEEL EACH TOTAL PRICE \$48.00 BW-3 Control Number 12-9-3660-64 applies. NOTE: 25 each ordered direct from BW-2. ESTIMATED DELIVERY DATE: 60 Days. 25X1A AUTHORIZED BY: 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$48.00 Signed:\_

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

JUN 22 1964 (DATE)

W		Release 2001/07/26 : CIA	A-RDP69B00279 CONTRACTORS C	00001 0 <b>PY</b>	<del></del>	I-6 1	of s	<u></u>
	Contractor Name	BW-3	***	1.7				
	Contract Number	CT-22/FT-21	2	Purc	hase Rec	uest No.	102	
35 <b>4</b> 9		t Amendment No.		Conta	ractor' s	Exhibit l	No. 804	6
ITEM NO.	PART NUMBER	NOMENCIA TUR		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	1950T4-8-0	RECEPTACLE		EACH		100	\$2.96	\$296.00
2	1950T4-7-0	RECEPTACIE		EACH		100	<b>\$</b> 2 <b>.9</b> 6	\$296.00
///	///////////////////////////////////////	///////////////////IA	ast item/////	//////	///////	///////////////////////////////////////		
						TOTAL PI	RICE	\$592.00
	BW-3 Control Nu	mber 12-9-3148-64 aj	oplies.					
	NOTE: No action	taken with BW-2.						
İ								
1								
-								
}								
						•		
ESTIMA	TED DELIVERY DATE:	90 Days			25X1A			
			AUTHORIZEI	BY:				
	are fair and reason whibit is hereby app		Contractor	warr	ants pri	ces confo	rm.	
\$59	2.00		to the pri date of th December 1	He Ex	rmula 1r nibit. p	ERIOD 1 Ju	E DURI	NG THE
Signed	:		Signed:				JUN 2	2 2 1964
****							(DA 25X1	A <b>TE)</b> A

W	Da
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DAApproved Poperates	se <del>20</del> 6 ପି07/26 : CIA-R <b>୍ଦ୍ରମ୍ୟ</b> ୍ୟ	# 00027970009400080001-6 1 of 1
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 148
Purchase Request A	mendment No.	Contractor's Exhibit No. 8072

		o management no.	- ,	TECTOL!	s Exulpit	NO	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1	426T3 <b>-</b> 3	RIVET	IB		10		UNDER FT-21
2	4 <b>2</b> 0В3 <b>-</b> 3	RIVET	LB		10	\$3.44	\$34.40
3	470B3 <b>-</b> 5	RIVET	LB		10	2.58	25.80
4	470R4-3	RIVET	LB		10	DONE	UNDER FT-21
5	470R4-4	RIVET	LB		10		UNDER FT 2
1////	///////////////////////////////////////	////////////////////IAST ITEM//////	1111111	1111111	///////////////////////////////////////		
					TOTAL	PRICE	\$60.20
	BW-3 Control Number	r 12-16-3776-64 applies.					
,,							
		·			1		

ESTIMATED DELIVERY DATE:

90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$60.20 Signed: 9 1961 AUTHORIZED BY:

Signed:

Contractor warrants prices conform to the price formula in effect-on during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

JUN 22 1964

(DATE)

Approved For Release 2	93/07/26 : CIA-RDP69B002	279R000100080001-6 1 0f
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 14
Purchase Request Amend	ment No.	Contractor's Exhibit No. 8071

TOWN	DAD III JAMAA		<del></del>	·	<b>•</b>	,	1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B4 <b>-</b> 4	RIVET	LB		10	\$2.19	\$21.90
2	426B4-5	RIVET	LB		10	1.92	19.20
3	426B4 <b>-</b> 6	RIVET	LB		. <b>1</b> 0	1.87	18.70
4	426B4 <b>-</b> 7	RIVET	LB		10	1.82	18.20
5	426B4-13	RIVET	LB		10	2.60	26.00
///		////////////////LAST  TEM////	//////	//////			
	BW-3 Request Numbe	r 12-16-3674-64 applies.			TOTAL 1	RICE	\$104.00

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$104.00 25X1A Signed: 3 AUG 1964 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect onduring the date of this Exhibit. period 1 July 1963 to 29 December 1963.

25X1A

Signed:

JUN 22 1964 (DATE)

 $\mathcal{W}$ 

Approved For Release 2081/07/26: CIA-RDP69B00279R00010008001-6 1 of 1

Contractor Name BW-2 CONTRACTORS COPY

File No.

Contract Number CT-22/FT-21

Purchase Request No.

145

Purchase Request Amendment No.

Contractor's Exhibit No. 8070

, <del></del>		<b>Y</b>	·				
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B3 <b>-</b> 5	RIVET	EB		10	\$2.99	\$29.90
2	<b>4</b> 26В3 <b>-</b> 6	RIVET	LB		10	2.69	26.90
3	<b>42</b> 6B3 <b>-</b> 8	RIVET	LB		10	2.83	28.30
4	426B3 <b>-</b> 9	RI <b>VET</b>	LB		<b>1</b> 0	2.83	28.30
5	426B4-3	RIVET	LB		10	2.99	29.90
////	(11111111111111111111111111111111111111	////////////////LAST ITEM//////	1111111	//////	//////		
					TOTAL	PRICE	\$143.30
	EW-3 Control Numbe	r 12-16-3673-64 applies.					
					;		
	5				i		
					ļ	:	

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \_\$143.30 Signed:\_\_ AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

JUN 2 2 1964

(DATE)

# 1 of the Medical continues					fill		
1.5	Approved For F	Release 2001/07/26 : CIA-F ember 1963 CO	RDP69B00279B000	100@000	1/ -	_ of <u></u>	1
$\mathcal{P}$	Contractor Name	מ זות	File	No.			
		CT-22/FT-21			uest No.		
ogr <sup>a</sup>		Amendment No.	0	actor's	Exhibit N	lo <u>8069</u>	1
		NOMENCIA TURE		STATUS	QUANTITY	UNIT	TOTAL
NO.	PART NUMBER	MONEGOTATORE	PACK	CODE		PRICE	PRICE
1	68T820	NUT	EACH		225	\$7.44	\$1674.00
111	///////////////////////////////////////	////////ONLY ITEM//	///////////////////////////////////////	*/////// 			
					TOTAL	PRICE	\$1674.00
	TI 2 Country Number	12-4-3147-64 applies					
				for PR.		,,,	
	REFERENCE: BW-2 Le	tter dated 12-16-64, S	ODOLOTI HOQUOT				
						<b>1</b> 0,7	
•							
*****							
ESTI	MATED DELIVERY DATE:	90 Days.		25X1A			
			AUTHORIZED BY				
Pric	es are fair and reaso	nable and	Contractor wa		mines con	form	
this	Exhibit is hereby ap		to the price	formula	in effect	on dur	ing the
	\$1674	25X1A	date-of-this- 29 December 1		period 1		2 2 1964
Sign			Signed:			40.	(DATE)
OTRI.						25X1	-
**	-						

				,		. 8	ile	
$\bigcirc$	Date	elease 2001/07/26 : CIA-R	VIRACTORS	<b>%%%</b>	00088801	<u>-6</u> <u>1</u>	_ of	
	Contractor Name	BW-2		L TT-0	NO			
	Contract Number	CT-22/FT-21	STABLES TO SELECTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	Purc	hase Req	uest No.		
•	Purchase Reques	t Amendment No.	·	Cont	ractor' s	Exhibit N	lo <u>8</u>	068
ITEM NO.	PART NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	<del>623T3-15</del> AM1023T15	SCREW		EACH		600	\$0.36	\$216.00
2	679T06W	NUT ///////// LAST I	फक् <b>м</b> ////	EACH	(/////	3000 ////////	0.12	360.00
1////	///////////////////////////////////////	////////////// IASI I	11111 /////	,,,,,,,		TOTAL F	RICE	\$576.00
	BW-3 Cont <b>bol</b> Numbe	r 12-4-3146-64 applies	•					
	REFERENCE: BW-2 Le	tter dated 12-16-68, S	SUBJECT: Re	equest	for PR.			
destr.								
						1	•	
				j				
				,				
FOTTM	ATED DELIVERY DATE:	90 Days						
	THE DELIVERY DATE:	yo pays			25X1A			
D . I			AUTHORIZ	ED BY:				
	s are fair and reason Exhibit is hereby app		Contract	or werr	anoe ja	TOOD COING	i m	
			to the predate-of-	rice fo this-Ex	rmula i	n effect e period l J	n duringuly 196	g the 3 to
\$576	6.00		29 Decem				-	2 2 1964
Signed	ls		Signed:				(D	ATE)
France			0-4					<del> /</del>
							25X1A	

		ase 2001/07/26 : CIA-RDR68 per 1963 CONTRA			· · · · · · · · · · · · · · · · · · ·		<u></u>
	Contract Number	CT-22/FT-21	Purch	ase Rec	uest No.	142	
	Purchase Request A	mendment No.	Contr	'actor' s	Exhibit !	No. 800	67
EM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
////	515T8 <b>-</b> 6 ////////////////////////////////////	SCREW ////////ONLY ITEM,	EACH	///////	900 //////	\$0.11	\$99.00
					TOTAL	PRICE	\$99.00
	BW-3 Control Number   REFERENCE: BW-2 Lette	12-4-3145-64 applies. er dated 12-16-63, SUBJE	ECT: Request i	or PR.			-112

Pr th

25X1A Signed:\_

to the price formula in effect on during the date-of-this Exhibit, period 1 July 1963 to

29 December 1963.

Signed:

JUN 2 2 1964

(DATE) 25X1A

$\mathcal{V}$		lease_2001/07/26 : CIA- cember 1963 BW-2			-0	OI 3	
•	Contractor Name .	CT-22/FT-21			uest No.		
29 <b>00</b>		Amendment No.			Exhibit l		66
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
NO. 1	326833 ///////////////////////////////////	HI-TEMP LUG	EACH	/	3000	\$0.15	\$450.00
,,,,					TOTAL	PRICE	\$450.00
	BW-3 Control Number	12-4-3144-64 applie	s.				
	REFERENCE: BW-2 Let	ter dated 12-16-63,	SUBJECT: Request	for PR.			=
•							
•							
ESTIM	ATED DELIVERY DATE:	90 DAYS		25X1A			
	s are fair and reason		AUTHORIZED BY:				
this	Exhibit is hereby appr	roved. 25X1A	Contractor war	ormula	in effect.	on durin	
\$45	0.00	20/1/	date of this E		berrog r		2 2 1964
Signe	d:_		Signed:			_	DATE)
make-							
							25X1A

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Approved For Release.  Date	2001/07/26 : CIA-RDP69B0	0279R00010008pgg1-6 1 of
Contractor Name		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 140
Purchase Request Ame	endment No.	Contractor's Exhibit No. 8065

	Purchase Reques	t Amendment No.	Contr	actor's	EXUIDIC 1	10 0005	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNI <b>T</b> PRICE	TOTAL PRICE
1	12100AG2	Seal.	Each		120	\$4.29	\$514.80
2	12100NA3	Seal	Each	15 T	330	4.29	1415.70
- 3	12100WA8	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Each	g r <sub>asa</sub> kagagan a <del>1980</del> 0 sa 1980 di 1991 (1991 (1991 (1991))	7 <b>00</b> 10**	Cancel	led*
4	1920T4-5	Bolt	Each		-1500	3.12	31.20
		/////////IAST ITEM////////		(//////		PRICE	<b>\$1961.</b> 70
	** Part to be update BW-3 Control Number	ient without additional purchas d - will buy under new number w 12-4-3143-64 applies.	hen ava				
_	•	tter dated 12-16-63, Subject: s and supersedes the original P		i i	•	De <b>c</b> embe:	1963.
					25X1A		

ESTIMATED DELIVERY DATE:	
Prices are fair and reasonable and this Exhibit is hereby approved.	AUTHORIZED BY  Contractor was to the price formula in effect on during the
\$1961 Strned:	date of this Exhibit. period 1 July 1963 to 29 December 1963.  Signed:  JUN 2 2 1964  (DATE)

^	
11)	
N/V	

Date Proved For Release 2001/83/26 : CIA REPRESENS COPY
Contract

BW-2 Contractor Name

File No.

Contract Number CT-22/FT-21

Purchase Request No.

139

Purchase Request Amendment No.

Contractor's Exhibit No.

8061

ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1	TAO1K16J-5FG	CLAMP	EA		250	\$0.48	\$ 120.00
2	ta <b>61</b> K16J <b>-</b> 6FG	CLAMP	EA		250	0.49	122.50
3	321892	HI_TEMP LUG	EA		3000	0.12	360.00
4	321898	HI_TEMP LUG	EA		3000	0.12	360.00
5	322325	HI_TEMP LUG	EA		3000	0.18	540.00
1111	///////////////////////////////////////	/////////////////// LAST ITEM ///	//////	//////	///////		
					TOTAL PI	RICE	\$1502.50
		r 12-4-3142-64 applies. tter dated 12-16-63, SUBJECT: F	equest	for PR.			

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1502. Signed:\_ AUG 1984 AUTHORIZED BY:

Contractor warrance prices comerm to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964 (DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 Date BW-2 File No. Contractor Name Purchase Request No. 138 CT-22/FT-21 Contract Number Contractor's Exhibit No. 8063 Purchase Request Amendment No. 1 TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. 4 Cancelled\* Eech-Valve-LG Crossover Return H6100066M1 \$27.53 | \$275.30 10 Each PA48025-16 Union \_\_\_\_3\_\_ Cancelled\* Each-Valve-LG Press Selector 3 | H61G0071M2 **...**... - Cancelled\* Each-Valve-LG Selector H6100101M3 \$1278.96 1 Each Panel Assy-N2 RF7067380-1 15 DONE UNDER FT-21 Each Gasket-Ins Air AR568-5 TOTAL PRICE \$1554.26 \*Parts no longer required REFERENCE: BW-2 Letter dated 12-16-63, Subject: Request for PR. Amendment #1 cancels and supersedes the original Purchase Request dated 19 December 1963.

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1554.20 Stred:\_\_\_\_\_\_\_ AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibits period 1 July 1963 to 29 December 1963.

Signed:

25X1A

JUN 22 1964

(DA TE)

$\mathcal{F}$	Contractor Name	Release 2001/07/26: GIA-RD	File	No.			
		CT-22/FT-21	<b>~</b> 1		uest No.		
		t Amendment No.		actor's	Exhibit N	lo <u>. 80</u>	62
M	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		and improve to	GL		3,000		80,780
,	SP302	OIL, HYDRAULIC	ĺ	1111111			
	///////////////////////////////////////	///////////// ONLY ITEM //	(//////////////////////////////////////	,,,,,,,	TOTAL PE	ICE \$	80,780.
		25X1A					
	REFERENCE: VERBAL	<u></u>	DEPO	MSG i	<b>*</b> 8185)		
		NITY SHOULD BE PROCESSED	AS PRIORITY.				
	MOIE. THE TORE CO.						
	POLOFS STATED A	BOVE INCLUDE A REDUCED PR	OFIT RATE OF 3	*			
	TATOLO OTTOLO						
_							
:ጥT	MATED DELIVERY DATE:	90 DAYS		25>	(1A		
	es are fair and reas		AUTHORIZED BY				

Signed:

22 JUNE 1964 (DATE)

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\$180,78

Signed:\_

_			_ File	140				
-	Contract Number _	CT-22/FT-21	Purc					
	Purchase Request Amendment No.		0-4-					
TEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
ı	AX214	VISOR	EA		4	DONE U	DER FT-2	
2	SB472	KIT, VISOR	EA		14	\$4.12	\$57.68	
1111	///////////////////////////////////////	/////////////LAST ITEM///	11/1/1/1/	//////	//////			
					TOTAL 1	RICE	<b>\$57.68</b>	
1								
	REFERENCE: BW-2 Messa BW-2 Lette	age 8857 (INO7268) er dated 12-16-63, SUBJECT:	Request	for PR.				
	20, 2	2 20 00, 0000						

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$57.68
Signed:\_\_\_\_\_\_

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on- during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

JUN 2 2 1964 (DATE)